



TAX INVOICE

Anne Tixier
101 Hazlewood Ave,
Karori
WELLINGTON

Invoice Date
12 Feb 2018

Invoice Number
INV-0666

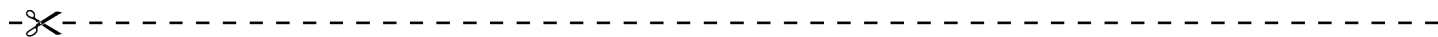
GST Number
91-844-192

ASAP Section Clearing Ltd
PO Box 17-309
Karori
Wellington

Description	Quantity	Unit Price	Amount NZD
Hedge trimming, scrub cutting and general section tidy-up as quoted	1.00	620.00	620.00
Subtotal			620.00
TOTAL GST 15%			93.00
TOTAL NZD			713.00

Due Date: 19 Feb 2018

Cheque Post Remittance Advice to address below
Direct debit ASAP Section Clearing Limited
06 0606 0170805 00
Please use invoice number as a reference



PAYMENT ADVICE

To: ASAP Section Clearing Ltd
PO Box 17-309
Karori
Wellington

Customer Anne Tixier
Invoice Number INV-0666
Amount Due **713.00**
Due Date 19 Feb 2018
Amount Enclosed

Enter the amount you are paying above