

TAX INVOICE



Order# AW11498
http://localhost:15536
Date: Wednesday, 6 February 2019

Warwick Edwards Services Limited T/A Arrow Warehousing
52 Anvil Road
Silverdale
Auckland 0932
GST# 098300295

sales@arrowwarehousing.co.nz
09 270 3406

Bank account:
12-3119-0195128-00

Please include your order number as reference.

Billing Information:

Company: test company
Name: fname lname
Phone: 1234
Address: address 1, address 2
city, 123
New Zealand

Payment method: Check / Money Order

Shipping Information:

Company: test company
Name: fname lname
Phone: 1234
Address: address 1, address 2
city, 123
New Zealand

Shipping method: Pick up

Product(s)

Name	SKU	Price	Qty	Total
Arrow 2.5T Red Chep 4-Way Pallet Jack	PJR	\$445.05 incl GST	1	\$445.05 incl GST

Sub-total: \$445.05 incl GST

Shipping: \$0.00 incl GST

GST: \$58.05

Order total: \$445.05