



TAX INVOICE

International Rescue

Invoice Date
12 Mar 2014

Bamboo Studio Ltd

Invoice Number
INV-0055

Reference
Huhtamaki

GST Number
112014569

Description	Quantity	Unit Price	Amount NZD
Huhtamaki cup illustration	1.00	2,175.00	2,175.00
Subtotal			2,175.00
TOTAL GST 15%			326.25
TOTAL NZD			2,501.25

Due Date: 31 Mar 2014

TERMS - 50% Deposit required to start job

Payment by Direct Debit into Name : ALLAN WRATH - Account Number 12-3059-0642028-00

STANDARD TERMS OF TRADE

Allan Wrath Standard Terms of Trade apply to this transaction. Title in goods sold is retained by Allan Wrath until payment in full. Risk passes immediately to the buyer, who must insure the goods, noting the seller's interest.

Terms of Sale are 50% deposit with order, balance within 7 days. Unless otherwise specified prices exclude GST.



PAYMENT ADVICE

To: Bamboo Studio Ltd

Customer International Rescue

Invoice Number INV-0055

Amount Due **2,501.25**

Due Date 31 Mar 2014

Amount Enclosed

Enter the amount you are paying above