

Southern Cross Engineering

Unit 4, 9 Matai Ave | Dunedin 9016 | New Zealand
 GST: 98-765-432 | accounts@sce.example | +64 3 444 0199

TAX INVOICE

Invoice No: SCE/INV/2025-12-22-A
 Date: 22/12/25
 Due: 05/01/26
 Terms: 14d EOM
 Currency: NZD
 PO Ref: PO# 7719 / 'B S M'

Bill To:
 Blue Sky Meats (Fictional)
 Attn: A/P — V. N.
 1 River Rd, Invercargill 9810
 NZ

RECEIVED
AP DEPT

Paid? check ref + split across PO/ contract

Qty	Description / Notes	Unit	GST	Amount
1	Stainless brackets (custom) — batch: BRK-07/Δ * note: cut length 312.5mm; radius 5mm	895.00	15%	895.00
2	Labour: weld + fit-up (site) (hrs: 1½ ea) Rate \$145/hr. Travel included	290.00	15%	580.00
1	Consumables (argon, discs, tips) Ref: ARG-12-22	47.50	15%	47.50
1	Discount / credit applied (previous overcharge) See email 'Re: INV 10431'	-35.00	0%	-35.00
	Sub-total (before GST)			1,487.50
	GST 15% (rounded)			223.13
	TOTAL DUE			1,710.63

Payment Details

Bank: 03-1700-0098765-00 (NZD) | Reference: SCE/INV/2025-12-22-A
 Email remittance to: remittance@sce.example
 Notes: Some figures may appear slightly degraded — intended for OCR stress testing.