

TAX INVOICE

Richmond School
Attention: Tara McGarry
Ministry of Education
C/- Darroch Ltd
P O Box 1545
Wellington

Invoice Date
30 May 2014

Invoice Number
INV-0213

GST Number
109285625

John E Mow Ltd
73 Avoca Valley
Road
Christchurch 8022
Mobile: 021 213 4141

Description	Quantity	Unit Price	Amount NZD
1st May 2014	1.00	80.00	80.00
12th May 2014	1.00	80.00	80.00
18th May 2014	1.00	80.00	80.00
Subtotal			240.00
TOTAL GST 15%			36.00
TOTAL NZD			276.00

Due Date: 20 Jun 2014

Account enquires:
gaechappell@gmail.com
027 226 1528

Bank account no: SBS 03-1355-0702663-00
Please enter invoice number as reference



PAYMENT ADVICE

To: John E Mow Ltd
73 Avoca Valley Road
Christchurch 8022
Mobile: 021 213 4141

Customer Richmond School
Invoice Number INV-0213

Amount Due 276.00
Due Date 20 Jun 2014

**Amount
Enclosed**

Enter the amount you are paying above