

AUCKLAND GLASS HOLDINGS LTD

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TAX INVOICE

INVOICE No.	410571
DATE	04/12/19
ORDER No.	BC172869
ORDER REF	Q3740
ACCOUNT No	68760

BODY CORPORATE 172869
BODY CORPORATE ADMINISTRATION
PO BOX 2322, AUCKLAND 1140
L3, 115 QUEEN ST, AUCKLAND

C.O.D. ONLY ORDER REF Q3740

ORDER DATE 26/11/19 SY

Quantity	Description	Marks	Height x Width	Area	Rate	Amount
	TO SECURE WITH PLYWOOD					
	PLYWOOD				58.00	58.00
1 HOUR	LABOUR ONLY				95.00	95.00
1	TRAVEL				22.00	22.00
	MISCELLANEOUS				5.00	5.00
	TO SUPPLY AND INSTALL					
1 SQ	TGHND 4mm FLOAT		1745 x 877	1.530	247.83	379.18
1 HOUR	LABOUR				70.00	70.00
1	TRAVEL				22.00	22.00
	MISCELLANEOUS				4.50	4.50
	FILM				260.00	260.00
	BODY CORPORATE REF: BC172869					

DELIVER TO:
BODY CORPORATE ADMINISTRATION
D/103 HARRIS ROAD
EAST TAMAKI, AUCKLAND 2013

INVOICE NO:410571 A/C: 68760

Sub Total	915.68
Plus GST	137.32
Invoice Total	1053.00

Bank A/c for D/C Payments: 03-0162-0056971-00, Please include your invoice number