rmers

TAX INVOICE G.S.T. INCLUSIVE G.S.T. Beg. No. 10-219-825

HIRE PURCHASE

RIVATE BAG ALS See Reverse for: Ag	REAND reement and Advice to Purchasers	G.S.T. Reg. No. 10-219-825
lo. 502 DEPT. No. QTY.	DETAILS	Amount
		1 77330 63310
FVSU	CENTER	69 m
SKU No.	00 0 7/	
	11- 36/19	
SKU No.		
		-
SKU No.		
JINO NO.		
1	1-4-1-1	
SKU No.		
Hire Period		
in Months	CASH PRICE	\$ 111 D
	Freight	\$
	Installation	\$
	Insurance	\$
Monthly Rental	TOTAL GROSS COST	s 12 0 (A)
s I AN	Less Trade \$	
A M	Deposit Cash \$	\$(B)
Additional Cost Over Cash	Amount Financed (A)-(B) CHARGES	\$ (1) (0)
Over Cash Transaction (D)	1. Finance \$	
\$		\$(D)
177	1/11 %	
Total Cost of Transaction (A) + (D)	Finance Rate	Ling plan
1.	BALANCE PAYABLE (C) + (D)	\$(É)
8-44-8	(V) 1 (V)	
5%	2 2 10 JA	26
2 /	A. E. Hancolon	· Horest
CHARGE TO	and the	
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1	2727462	ACC. TYPE

CUSTOMER'S COPY							
OFFICE USE ONLY	TRANS/DKT_COUNT	BRANCH	REGISTER	ID. No.			
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	07 les 44s						
				33 0			
			16	482 4			
				5 5 7 × 2 minutes			
		tynin Nichar					
			1				

PLEASE NOTE: Insurance – See paragraph (d) of Agreement on reverse side hereof for imited nature of any cover provided.

	and the second s	ren Esta		
TO	TAKEN REGULAR DEL. TICK ONE	DELAYED DEL.	APPROX. DATE	O.K. NUMBER
DELIVER TO		4	5.7	