

TAX INVOICE

Grafik

level 2 10 Courtenay Place
6011, Wellington

Client's NZBN

Business name	Joris
Date	30 -05-20
Invoice No.	1
GST No.	
NZBN	

[illegible]

Invoice to be paid to account 02 0536 0138665-066
Due date 31 -05 - 20

Notes

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