



# Tax Invoice 601366

**To**

Allied Farmers Rural Limited  
75 Princes St,  
HAWERA  
Attention: Barry White

**From**

Webspeed Ltd  
PO Box 38 965  
Wellington Mail Centre  
Phone: +64 3 477 0846  
Email: accounts@webspeed.co.nz

Sunday, 31 October 2010

GST Number: 68-614-449

Description	Amount
Mylivestock support: Oct 2010, 9 hours	\$1,125.00
Subtotal	\$1,125.00
GST	\$168.75
<b>Total</b>	<b>\$1,293.75</b>

Please note payment of this invoice is due no later than Friday, 19 November 2010

Payments can be made by direct deposit into our bank account:  
03 0525 0250280 00

Or by posting your cheque with the remittance advice below.

**Remittance Advice**

Please detach and return with your payment to:  
Webspeed Ltd, PO Box 38-965, Wellington Mail Centre, Wellington.

Allied Farmers Rural Limited  
75 Princes St,  
HAWERA  
Attention: Barry White

Client Code:  
Invoice No: 601366  
Due Date: 19/11/2010  
Amount: \$1,293.75