Hann Construction Company Ltd P.O. Box 37130 Christchurch 8245 Subbie Solutions Ltd.
Painters and Decorators
P.O Box 27077, Shirley
Christchurch, 8640
Ph 03 967 7274
accounts@subbiessolutions.nz
GST No 109-690-309

Date: 05-Aug-2014 TAX INVOICE: HAN0814A-1

Your Ref	Our Ref	Job Name	m²/hrs	Unit Price	Total
sa	HAN00007-I	s sadf asdf	121	\$12.00	\$1,452.00
		asd asdf asdf as dfasd f	13	\$16.00	\$208.00
		as diasd i	10	\$10.00	\$208.00 \$110.00
If you have questions concerning this invoice, please contact Siegie at 03 967 7274  Terms of trade: Payment to be made within 30 days invoice. Thereafter, interest at 10% per annum may be charged.				Sub Total	\$ 1,770.00
				GST Rate	15%
			GST Total	\$ 265.50	
For electronic payment: Subbie Solutions Ltd Account no: 01-0121-0088731-01.				Total	\$ 2,035.50