



Future Motors Ltd
8 Marianas Crater
Mars

admin@futuremotors.com
0226904079

Martin Reed
7 Palazzo Drive
Papamoa Beach
Papamoa, 3118

Site Address
7 Palazzo Drive
Papamoa Beach,
Papamoa, 3118

Invoice Number: INV-06209
Job Number: BES-29367
Invoice Date: 12th Oct 2023
Due Date: 31st Oct 2023
GST Number: 063-517-240

Pay Invoice

Tax Invoice

Thank you for the opportunity to work on your property, if you have any questions, please contact the office and we will answer any questions.

Our aim is to make every customer a repeat, referring customer.

Name	Total
Spacecar 3033 - Antigrav Special	
Traveled to site. Removed element (it had overheated). Made oven safe to use in the meantime. Put oven back together. Arranged a replacement part with the suppliers. Packed up and travelled to workshop.	
Client is sourcing the replacement part and we have booked for the 6th of November to return and fit.	
Labour 12/10/2023	\$158.00

Travel and Compliance

Travel and compliance document costs	
Travel Papamoa Travel (Papamoa Area)	\$35.00

	Subtotal	\$193.00
	GST Amount	\$28.95
	Total	\$221.95

Name	Quantity	Price	Total
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Invoices are due to be paid by the due date.

Please make deposits to our bank account with the invoice number as a reference.

"Bayside Electrical Services Ltd" Westpac Account: 03-1550-0068733-000

If you have any questions regarding this invoice should be notified to us within 7 days of receiving.

This is a PAYMENT CLAIM under the Construction Contracts Act 2002.

Unpaid accounts will be handed to a debt collection agency where you will be sought after for the outstanding account and any debt recovery or legal costs incurred.

A copy of our full terms and conditions can be found on our website www.baysideelec.co.nz/terms

Bank Account **03-1550-0068733-000** Invoice Number **INV-06209**