

# TAX INVOICE

INVOICE NO.	ISSUED	DUE	TOTAL DUE
200113	13.01.2020	13.02.2020	\$120.00

<b>BILLED TO</b>	<b>INVOICE FROM</b>
GeomaticsNZ	Stephen Taylor
	498 South Road
	Calton Hill
	Dunedin 9013
	M0225719141

DESCRIPTION	NO. OF UNITS	UNIT PRICE	AMOUNT
CHC i80 Controller Reinstall SurvCE 6.01.15 Test CHC X91 Base /CHC Datalink Radio /X91 Rover RTK Survey system 18th Dec 2019	4 hr	\$30 per hour	\$120
AMOUNT DUE			\$120

All amounts are in NZ dollars. All invoices are payable by the date mentioned.

Taylor Stephen Paul

## BANK DETAILS

Bank	WESTPAC
Account Name	Taylor Stephen Paul
Account No	03 0802 0151249-00