

Corys Electrical Limited GST No: 110-039-913 61 Normanby Road, Mt Eden Auckland 1024

Ph: 0800 CORYS P (0800 267 977) Opt 1

Fax: 09 623 6015

Email: accounts.receivable@corys.co.nz

Web Site: www.corys.co.nz

FABRIL SOLUTIONS LIMITED (V) 23 OLSEN AVENUE HILLSBOROUGH AUCKLAND 1042



Corys Electrical Limited GST No: 110-039-913 P.O. Box 8071 Symonds Str

P.O.Box 8071 Symonds Street

Auckland 1150

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Please return this portion with your payment

FABRIL SOLUTIONS LIMITED (V)

Remittance

**TOTAL OWING** 

31/05/2017

\$2,496.08

**Customer: 717594** 

**OVERDUE** 

**CURRENT** 

\$990.54

\$1,505.54

31/05/2017

**Customer: 717594** 

**TOTAL OWING** 

\$2,496.08

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Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
TRANSACT	TIONS FROM PRE	EVIOUS MONTHS				
Corys PENRO	SE					
28/04/2017	004169178	INV	373.93	004169178	373.93	
Corys ASHBU	RTON					
01/04/2017 08/04/2017 10/04/2017 11/04/2017 20/04/2017 21/04/2017 24/04/2017 27/04/2017	004132264 004143196 004143814 004146218 004158722 004159910 004162743 004166957 004168267	INV	64.35 52.95 13.32 360.97 5.64 66.18 20.70 4.85 27.65	004132264 004143196 004143814 004146218 004158722 004159910 004162743 004166957 004168267	64.35 52.95 13.32 360.97 5.64 66.18 20.70 4.85 27.65	
TRANSACT	TIONS FOR THE (	CURRENT MONTH				
Corys HENDE	RSON					
29/05/2017 <b>Corys MT ED</b> E	004219342 E <b>N</b>	INV	13.02	004219342	13.02	
15/05/2017	004196911	INV	921.24	004196911	921.24	
Corys ASHBU	RTON					
03/05/2017 05/05/2017	004177091 004182530	INV INV	8.45 13.24	004177091 004182530	8.45 13.24	

If you are paying by Direct Debit, payment will be deducted on the 20th of the month. Credit Card payments will incur a surcharge.

Interest will be charged on overdue amounts.

Please ensure payment in full is received by the 20th of the month following invoice date.

Bank Details for Electronic Funds Transfer (EFT)

Bank Name: Westpac - Bank Account No: 03 0252 0470973 00 Please reference payment with your customer number 717594

Did you know you can view your Statements and Invoices online? Sign up at CorysAdvantage.co.nz

**Corys Electrical Limited** 

Company Number 4026218 - GST Number 110-039-913 Incorporated in New Zealand.

**Remittance Address** 

Corys Electrical Limited P.O.Box 8071, Symonds Street AUCKLAND 1150

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**Customer: 717594** 

**Customer: 717594** 

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
08/05/2017	004184375	INV	26.45	004184375	26.45	
12/05/2017	004193057	INV	67.65	004193057	67.65	
12/05/2017	004193081	INV	10.02	004193081	10.02	
13/05/2017	004194587	INV	94.74	004194587	94.74	
15/05/2017	004195640	INV	39.99	004195640	39.99	
15/05/2017	004195704	INV	11.27	004195704	11.27	
17/05/2017	004200115	INV	18.60	004200115	18.60	
18/05/2017	004202837	INV	5.22	004202837	5.22	
18/05/2017	004203678	INV	39.99	004203678	39.99	
18/05/2017	009316385	CRD	39.99CR	009316385	39.99CR	
19/05/2017	004204892	INV	30.38	004204892	30.38	
20/05/2017	004206958	INV	181.15	004206958	181.15	
29/05/2017	004219638	INV	64.12	004219638	64.12	