



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)  
 289A MOORE ST  
 ASHBURTON 770

Statement

Corys Electrical Limited  
 GST No: 110-039-913  
 P.O.Box 8071 Symonds Street  
 Auckland 1150  
 Ph: 0800 CORYS P (0800 267 977) Opt 1  
 Fax: 09 623 6015  
 Email: accounts.receivable@corys.co.nz  
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Please return this portion  
 with your payment

FABRIL SOLUTIONS LIMITED (V)

Remittance

TOTAL OWING

\$3,675.99

31/12/2017

Customer: 717594

OVERDUE

\$0.00

CURRENT

\$3,675.99

31/12/2017

Customer: 717594

TOTAL OWING

\$3,675.99

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
Payments received						
20/12/2017		PMT	2,666.56			
TRANSACTIONS FOR THE CURRENT MONTH						
Corys MT EDEN						
13/12/2017	004547696	INV	987.56	004547696	987.56	
Corys PENROSE						
11/12/2017	004542977	INV	279.22	004542977	279.22	
11/12/2017	004543242	INV	481.32	004543242	481.32	
11/12/2017	009344386	CRD	481.32CR	009344386	481.32CR	
14/12/2017	004549831	INV	455.79	004549831	455.79	
Corys EAST TAMAKI						
05/12/2017	004533870	INV	313.08	004533870	313.08	
07/12/2017	009344046	CRD	24.08CR	009344046	24.08CR	
20/12/2017	004560652	INV	49.04	004560652	49.04	
27/12/2017	004566529	INV	79.15	004566529	79.15	
Corys NAPIER						
21/12/2017	004563189	INV	83.56	004563189	83.56	
Corys HASTINGS						
05/12/2017	004533802	INV	9.20	004533802	9.20	
07/12/2017	004538043	INV	113.70	004538043	113.70	
08/12/2017	004540776	INV	77.79	004540776	77.79	
11/12/2017	004543240	INV	34.40	004543240	34.40	

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](http://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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FABRIL SOLUTIONS LIMITED (V)

Remittance

Customer: 717594

Customer: 717594

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
12/12/2017	004544783	INV	39.47	004544783	39.47	_____
12/12/2017	004545671	INV	34.06	004545671	34.06	_____
13/12/2017	004547769	INV	102.19	004547769	102.19	_____
15/12/2017	004553189	INV	130.85	004553189	130.85	_____
15/12/2017	009345270	CRD	9.20CR	009345270	9.20CR	_____
27/12/2017	004566616	INV	123.74	004566616	123.74	_____
27/12/2017	004566624	INV	42.23	004566624	42.23	_____
<b>Corys PALMERSTON NORTH</b>						
01/12/2017	004529505	INV	123.74	004529505	123.74	_____
01/12/2017	004529580	INV	97.09	004529580	97.09	_____
05/12/2017	004534108	INV	84.96	004534108	84.96	_____
07/12/2017	004538939	INV	26.01	004538939	26.01	_____
12/12/2017	004546958	INV	5.88	004546958	5.88	_____
16/12/2017	004553834	INV	46.33	004553834	46.33	_____
19/12/2017	004557481	INV	3.80	004557481	3.80	_____
19/12/2017	009345710	CRD	3.80CR	009345710	3.80CR	_____
<b>Corys PORIRUA</b>						
06/12/2017	004537302	INV	90.91	004537302	90.91	_____
13/12/2017	004548314	INV	27.01	004548314	27.01	_____
22/12/2017	004564290	INV	80.50	004564290	80.50	_____
<b>Corys WELLINGTON</b>						
04/12/2017	004531437	INV	187.74	004531437	187.74	_____
04/12/2017	004532689	INV	5.46	004532689	5.46	_____
06/12/2017	009343743	CRD	123.91CR	009343743	123.91CR	_____
11/12/2017	004542598	INV	43.59	004542598	43.59	_____
15/12/2017	004551713	INV	5.46	004551713	5.46	_____
<b>Corys ASHBURTON</b>						
06/12/2017	004535892	INV	14.62	004535892	14.62	_____
18/12/2017	004554558	INV	38.85	004554558	38.85	_____