

INVOICE

Spectrum Telecommunication Ltd

65A Belfast Street
Hillsborough
Auckland 1042

020 444 0111
jadav_ravi@yahoo.com

Bill To Fabril solutions limited

Invoice Num	179
Date	5 May 2018
Due Date	4 Jun 2018
Terms	30 days

Description	Quantity	Rate	Amount
7m Platform boom lift truck mounted	1	\$444.32	\$444.32
Fuel and Mileage	30	\$1.50	\$45.00

Subtotal \$489.32

GST (15%) \$73.40

Total \$562.72

Paid \$0.00

Balance Due \$562.72

Payment Info

Bank transfer

Bank Name: ASB

Beneficiary Name: Spectrum Telecommunication Ltd

Account Number: 12-3033-0043035-00