TAX INVOICE



CORYS ELECTRICAL LTD

GST 110-039-913

Sold to: 717594

Page 1(3)

Tax Invoice 4406656 Number **Invoice Date** 15-09-17 **Delivery Docket** 3550279 Number **Customer Purchase** 5 VANS Order Number 14-09-17 **Order Date**

Deliver To:

FABRIL SOLUTIONS LIMITED (V)

289A MOORE ST

ASHBURTON 770

FABRIL SOLUTIONS LIMITED (V) 289A MOORE ST

ASHBURTON 770

PO Box 8071, Symonds St

Ph:0800 CORYS P (0800 267977) OPT 1

E-mail: accounts.receivable@corys.co.nz

AUCKLAND 1150

Fax: 09 6236015

Sa	ales No. Req. Date I	Oel. Date	Your	Reference	e				
0003	3959350 14-09-17 1	5-09-17	SID	DIMOND					
Line No.	Item Number	Description		Supplied	Back Ordered	Unit Price Exc. GST	Price Per	Disc %	Extended Value Exc. GST
1	0000623134 GNCPBC	POLE BUCKETS - CANVAS.	EA	5		66.99	1	NETT	334.95
2	0000942521 PSL8425	FIRE EXT ABE 8425 C/W UNIV BRCKT FLAMEFIGHTER 1.0KG		5		32.16	1	NETT	160.80
3	0000621170 TNTTN180	CABLE TRACER TONE GENERATOR TN180	EA	1		143.91	1	15.00	122.32
4	0000977226 MLY20.20	266MD20 20.20 BENDING SPRING 20MM	EA	4		43.69	1	30.00	122.32
5	0000245245 CABWERA028120	SCREWDRIVER TRIWING NO2 X 80MM WERA.	EA	5		23.21	1	NETT	116.05
6	0000241874 F&GBLCRS1000	BLU MOL CABLE ROD 13 PCE SET, 10 RODS 5MM X 1000MM	EA	1		99.45	1	30.00	69.61
7	0000281938 APETN1R-W	TUFF NUT HARD HAT SHORT PEAK 6 PT RATCHET HARNESS VENTED WHI		5		20.23	1	50.00	50.55
8	0000970891 DLTFAK010	FIRST AID KIT FAK010 AUTOMOBILE & RECREATIONAL	EA	5		48.04	1	50.00	120.10
9	0000571960 CDYCT-105	TOOL SPLICE CRIMP UR/UY/UG.		5		10.01	1	NETT	50.05
10	0000644740 ARGV5MVEST-FOR-M	V5M FLO M VEST P/C TTMC DAY/ NIGHT ZIPPED FLUORO ORANGE M	EA	6		14.33	1	50.00	42.96
<u>Supp</u> 140	Olied From CORYS - MT EDEN GATE 2, 61-63 NORM	Phone No. 09 6234108 MANBY ROAD Fax No. 09 6309438 Email: MTEDEN@corys.co.nz Operator: GVK	T	Total \$			USI Value		Invoice Value Inc. GST
Payn	nent Information: Corys Electrical Ltd	Bank Details for Electronic Funds Transfe	er (EFT)	Ple		e payments a			

Bank: Westpac

Bank Account No: 03 0252 0470973 00

see your local branch for current rates.

Please reference payment with your account number

Account payments by Credit Card incur a surcharge,

of the month following invoice date.

For Terms and Conditions see www.corys.co.nz or ask at the branch

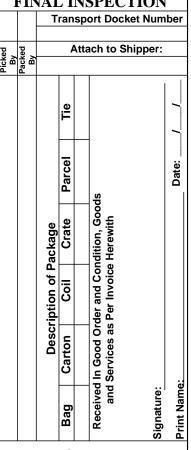
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15-09-17
0003959350
14-09-17
717594

FABRIL SOLUTIONS LIMITED (V

Page 1(3)

FINAL INSPECTION



Total \$

Invoice Value Inc. GST

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289A MOORE ST **ASHBURTON 770**

FABRIL SOLUTIONS LIMITED (V)

289A MOORE ST **ASHBURTON 770**

o. Req. Date De	l. Date	Your	Reference	9				
50 14-09-17 15	-09-17	SID	DIMOND					
Item Number	Description	Unit	Supplied	Back Ordered		Price Per	Disc %	Extended Valu Exc. GST
864575 PED SIGN LEFT 4 CONE	SIGN PEDESTRIAN CONE MOUNT LEFT.	EA	1		94.50	1	50.00	47.25
364576 PED SIGN Right 4 CONE	SIGN PEDESTRIAN CONE MOUNT RIGHT.	EA	1		94.50	1	50.00	47.25
379515 3ATAA-A (PACK)	BATAA-A MAXLIFE AA ALKALINE 20 PACK	PK	2		14.13	1	35.00	18.36
379513 3ATAAA-A (PACK)	BATAAA-A MAXLIFE AAA ALKALINE 20 PACK	PK	2		14.13	1	35.00	18.36
624272 0012878	LIFTER MANHOLE COMBINATION TYPE.	EA	5		58.92	1	NETT	294.60
242367 4000	SPEC ESKO XSPEX CLEAR AF LENS	EA	5		11.33	1	50.00	28.30
657328 SHOOK875G	SCREW EYE GALV 75MM X 8.	EA	50		0.49	1	NETT	24.50
803038 1155772-4	ISO500, ISOPROPYL ALCOHOL, 0.5L BOTTLE 99.8 PURE - INCLUDES	EA	1		43.01	1	NETT	43.01
645670 658	CUTTER ERICSSON MICRODUCT RIBBONET 7658 ZRS.	EA	3		93.66	1	NETT	280.98
297952 4932352008	SDS PLUS 4 CUT 5 X 160MM	EA	3		20.00	1	30.00	42.00
OM CORYS - MT EDEN GATE 2, 61-63 NORMA	Phone No. 09 6234108 ANBY ROAD Fax No. 09 6309438 Email: MTEDEN@corys.co.nz Operator: GVK	Te	otal \$	Invoice \ Exc. G		ST Va	lue	Invoice Value Inc. GST
	14-09-17 15 Item Number 164575 PED SIGN LEFT 4 CONE 164576 PED SIGN Right 4 CONE 179515 ATAA-A (PACK) 179513 ATAAA-A (PACK) 179513 ATAAA-A (PACK) 179513 ATAAA-B (PACK) 179513	Item Number	Tem Number Description Unit	14-09-17 15-09-17 15-09-17 15-09-17 SID DIMOND Item Number Description Unit Supplied	Name	Total SID DIMOND Item Number Description Unit Supplied Ordered Exc. GST	Item Number Description Unit Supplied Back Ordered Exc. GST Per	Total Side Discovery Total Side Discovery Description Total Side Discovery Description Description Unit Supplied Back Ordered Exc. GST Price Discovery Ordered Exc. GST Ordered Ordered Exc. GST Ordered Ordered Exc. GST Ordered Ordered

PO Box 8071, Symonds St AUCKLAND 1150

Ph:0800 CORYS P (0800 267977) OPT 1

Fax: 09 6236015

E-mail: accounts.receivable@corys.co.nz

Bank Account No: 03 0252 0470973 00

Please reference payment with your account number Account payments by Credit Card incur a surcharge, see your local branch for current rates.

of the month following invoice date.

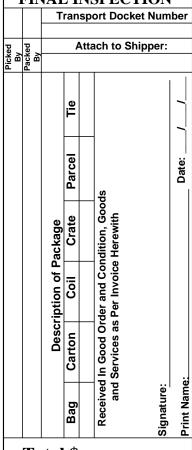
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Tax Invoice No	4406656
Invoice Date	15-09-17
Sales No.	0003959350
Order Date	14-09-17
A/C No.	717594

FABRIL SOLUTIONS LIMITED (V

Page 2(3)

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289A MOORE ST **ASHBURTON 770**

FABRIL SOLUTIONS LIMITED (V) 289A MOORE ST **ASHBURTON 770**

Sales	- · · · · ·	Del. Date 5-09-17				r Referenc	e				
Line No.	Item Number	3 03 17		Description		Supplied	Back Ordered	Unit Price Exc. GST	Price Per	Disc %	Extended Value Exc. GST
	000570923 &G2540-5.00X160	BIT MASONRY DRI	BIT MASONRY DRILL SDS MULTIFIT 2540-5.00X160 BORDO 5X160MM					18.31	1	30.00	25.64
	000570897 &G2007-6.50S	BIT JOBBER DRILL	. HSS CLAM 2007-	PK	5		6.91	1	30.00	24.20	
	000291062 LDTAMPER	TAMPER, POL	TAMPER, POLE RAMMER 200X200MM					107.12	1	30.00	374.90
	000937512 ABP802163	P802163 CW-6	6030LP CROM	MASNAKE & HOLDER 30	EA	5		396.00	1	50.00	990.00
	000279818 RGCTPCOWFR-NOR-08	FLAMEGUARD	TTMC-W AR	CRATED OVERALL	EA	1		342.25	1	52.00	164.28
	000571330 DYCT-PDT	TOOL PUNCH	DOWN + SCI	SSOR KRONE.	EA	4		9.33	1	NETT	37.32
		Cut Cables / In	dent (Non Sto	cked) Products: NO RETURN:	3						
Supplied 140	d From CORYS - MT EDEN GATE 2, 61-63 NORN	IANBY ROAD	Phone No. Fax No. Email: Operator:	09 6234108 09 6309438 MTEDEN@corys.co.nz GVK	1	 Total	3, Invoice Exc. O		547. 6		4,198.26 Invoice Value Inc. GST
Payment	t Information: Corys Electrical Ltd	_		Bank Details for Electronic Fund	s Transfer (EFT)	Pl		e payments a			,

PO Box 8071, Symonds St AUCKLAND 1150

Ph:0800 CORYS P (0800 267977) OPT 1

Fax: 09 6236015

E-mail: accounts.receivable@corys.co.nz

Bank: Westpac

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FABRIL SOLUTIONS LIMITED (V								
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FINAL INSPECTION

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		Transport Docket Number							
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			Tie			/_/_			
			Parcel	sp		Date:			
		ackage	Crate	Received In Good Order and Condition, Goods and Services as Per Invoice Herewith					
		Description of Package	Coil	der and Cor Per Invoice					
		Desci	Carton	ived In Good Order and Condition, Goand Services as Per Invoice Herewith		4			
			Bag	Received	Signature:	Print Name:			
	$\mathbf{T}_{\mathbf{C}}$	ıtal	Φ		4 400 00	.			

Total \$

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