



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  
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**Please return this portion  
 with your payment**

FABRIL SOLUTIONS LIMITED (V)

# Remittance

**TOTAL OWING**

**\$3,420.91**

**31/07/2017**

**Customer: 717594**

**OVERDUE**

**\$0.00**

**CURRENT**

**\$3,420.91**

**31/07/2017**

**Customer: 717594**

**TOTAL OWING**

**\$3,420.91**

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
<b>Payments received</b>						
03/07/2017		PMT	1,000.00			_____
20/07/2017		PMT	3,890.84			_____
<b>TRANSACTIONS FOR THE CURRENT MONTH</b>						
<b>Corys MT EDEN</b>						
05/07/2017	004283492	INV	126.50	004283492	126.50	_____
05/07/2017	009322922	CRD	126.50CR	009322922	126.50CR	_____
13/07/2017	004299022	INV	241.50	004299022	241.50	_____
18/07/2017	004305390	INV	92.00	004305390	92.00	_____
28/07/2017	004325736	INV	2,245.46	004325736	2,245.46	_____
31/07/2017	004326687	INV	110.40	004326687	110.40	_____
31/07/2017	009326448	CRD	1,136.20CR	009326448	1,136.20CR	_____
<b>Corys PENROSE</b>						
20/07/2017	009324915	CRD	110.56CR	009324915	110.56CR	_____
<b>Corys PALMERSTON NORTH</b>						
21/07/2017	004311979	INV	227.80	004311979	227.80	_____
25/07/2017	004318178	INV	78.35	004318178	78.35	_____
25/07/2017	004318204	INV	21.64	004318204	21.64	_____
26/07/2017	004319869	INV	5.75	004319869	5.75	_____
26/07/2017	004320125	INV	4.46	004320125	4.46	_____
28/07/2017	004324310	INV	13.24	004324310	13.24	_____
<b>Corys PORIRUA</b>						
03/07/2017	004280717	INV	23.02	004280717	23.02	_____

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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Remittance

Customer: 717594

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Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
04/07/2017	004282031	INV	89.56	004282031	89.56	_____
15/07/2017	004301756	INV	74.22	004301756	74.22	_____
21/07/2017	004313388	INV	123.74	004313388	123.74	_____
24/07/2017	004314826	INV	54.17	004314826	54.17	_____
<b>Corys WELLINGTON</b>						
05/07/2017	004285720	INV	11.51	004285720	11.51	_____
05/07/2017	004285721	INV	625.12	004285721	625.12	_____
10/07/2017	004291421	INV	155.04	004291421	155.04	_____
12/07/2017	009323902	CRD	11.51CR	009323902	11.51CR	_____
24/07/2017	004315693	INV	115.45	004315693	115.45	_____
24/07/2017	009325468	CRD	115.45CR	009325468	115.45CR	_____
28/07/2017	004324680	INV	155.11	004324680	155.11	_____
<b>Corys ASHBURTON</b>						
26/07/2017	004319396	INV	111.37	004319396	111.37	_____
28/07/2017	004324889	INV	16.47	004324889	16.47	_____
<b>Corys INVERCARGILL</b>						
06/07/2017	004286819	INV	3.89	004286819	3.89	_____
06/07/2017	004286834	INV	109.37	004286834	109.37	_____
06/07/2017	004286852	INV	34.50	004286852	34.50	_____
06/07/2017	009323129	CRD	109.37CR	009323129	109.37CR	_____
11/07/2017	004294072	INV	123.74	004294072	123.74	_____
14/07/2017	004299964	INV	37.12	004299964	37.12	_____