



P O Box 63061, Manukau City 2241  
Unit B - 1 Hautu Drive, Wiri, Manukau

## Tax Invoice

GST NO 104-853-420

Date	Invoice No.
15/03/2018	25819

### Invoice To

Fabril Solutions Limited  
289A Moore Street  
Ashburton 7700

### Ship To

Fabril Solutions Limited  
289A Moore Street  
Ashburton 7700  
Sid: 0204 - 057 7777

		Terms	P.O. Number	Rep
		20th followi...	Sid	Anton
Item	Description	Qty	Price	Amount
Husqvarna K970 ...	K970 Pulley	1	75.00	75.00
LABOUR	LABOUR, out labour , A 1 Mowers, Manurewa	1	34.75	34.75
LABOUR	LABOUR. S. P. D. T. delivery & pick-up of saw to A 1 Mowers	0.5	80.00	40.00
Note: Sid, once again, tis is not a warrenty claim, it is "operator error", they are pulling the hanle/cord out too far when starting, hence they are breaking the plastic pulley in the starting mechanism on the recoil start.				

### CONDITIONS

The ownership of the goods shall remain with South Pacific Diamond Tools (2010) Ltd until payment of the whole of the purchase price. The customer will pay all costs incurred through non-payment of the account being legal fees and or collection costs.

Sub Total \$149.75

GST \$22.46

Total \$172.21

Thank you for your business. Internet Banking

Bank A/C No: 01-1846-0012595-00

Please include your account name (particulars field) and invoice number (code field).  
This will help to ensure your payment is correctly applied to your account.

**ALL MACHINERY PURCHASED HAS A ONE (1) YEAR BACK TO BASE WARRANTY**

Ph: (09) 277 8830 Email: [accounts@diamond-tools.co.nz](mailto:accounts@diamond-tools.co.nz) [www.diamond-tools.co.nz](http://www.diamond-tools.co.nz)