

Tax Invoice 12984

GST # 30 075 196

Date October 5, 2017 Vicom Ref #

CX507027 Our Order # 12984

PO BOX 8166 SYMONDS STREET **AUCKLAND**

PΗ 64 9 379 4596 FAX 64 9 379 4597

Email

Invoice To:

FABRIL SOLUTIONS LIMITED 289A MOORE ST **ASHBURTON 7700**

Deliver To:

FABRIL SOLUTIONS LIMITED 289A MOORE ST **ASHBURTON 7700**

7700

Your Ref # SID3	Order Date Client 05.10.2017 463		Terms Cash before Delive		FOB ery Auckland		
Part No.	Description	Order	Ship	В/О	Unitprice Ex GST	Extended GST	Total Price Inc GST
VIEW1-KIT1	011_INNO VIEW1 ACTIVE V-GROOVE S	SPLI '			\$4,100.00	\$615.00	\$4,715.00

A TAX INVOICE WILL BE ISSUED, UPON DESPATCH OF GOODS.

THIS INVOICE HAS BEEN CALCULATED IN NZD\$. THE NZ\$ VALUE OF GST IS \$615.00 USING AN EXCHANGE RATE OF 1.0000

GST Included in Total

\$615.00

Bank Details for Direct Payments: Bank of New Zealand Level 1, 123 Broadway Newmarket Auckland New Zealand BSB 020264 A/c 0301480000 SWIFT BKNZNZ22

Invoice Total NZD

\$4,715.00

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