



Fabril Solutions Limited (A/c No 87066)
2/20 Orcades Place
Lynfield
Auckland 1042
Attention: Siddhartha Doma



TAX INVOICE/CREDIT NOTE

Date: 15/12/17 Page: 1

VOUCHER DETAILS									Voucher	Voucher	Invoice	Total				
Card No.	Driver	Reg. No.	Supplier Name	Number	Date	Time	Odo	Product	Quantity	Value	Rate	Rate	Value			
Cost Centre: (Blank)																
0015045857	Jaswinder Singh	/184354	Z Green Bay	000873	02/12/17	15:29		91 Unleaded	34.62	70.25	2.029	1.969	68.17			
			Z Hillsborough Rd	003120	07/12/17	14:18		91 Unleaded	55.27	113.26	2.049	1.989	109.94			
			Z Hillsborough Rd	000206	08/12/17	11:11		91 Unleaded	12.21	25.03	2.050	1.990	24.30			
			Z Hillsborough Rd	000921	09/12/17	16:56		91 Unleaded	49.70	101.83	2.049	1.989	98.85			
			Z Hillsborough Rd	001216	10/12/17	13:46		91 Unleaded	13.01	26.65	2.048	1.988	25.87			
			Card Total		164.81									327.13		
			Card Total (Excl GST)											284.47		
GST Component																
0015045865	Nikhil	/184355	Z Ferguson St	000921	05/12/17	10:19	123619	91 Unleaded	51.27	104.03	2.029	1.969	100.95			
			Z Ferguson St	000101	08/12/17	11:22	005600	91 Unleaded	63.16	128.16	2.029	1.969	124.37			
			Z Ferguson St	000341	09/12/17	11:29	133322	91 Unleaded	12.52	25.40	2.029	1.969	24.65			
			Z Ferguson St	001188	13/12/17	16:29	124009	91 Unleaded	51.70	104.90	2.029	1.969	101.80			
			Card Total		178.65								351.77			
			Card Total (Excl GST)										305.88			
			GST Component													
0015160219	Ganga Reddy	POOL	Z Karamu Rd.	000699	05/12/17	13:25	111726	91 Unleaded	63.50	126.93	1.999	1.939	123.12			
			Z Karamu Rd.	000540	11/12/17	21:27	112276	91 Unleaded	58.48	115.15	1.969	1.909	111.64			
			Z Karamu Rd.	001013	13/12/17	12:35		91 Unleaded	15.24	30.00	1.969	1.909	29.09			
			Card Total		137.22								263.85			
			Card Total (Excl GST)										229.44			
			GST Component													
			0015160227	Prasanna	POOL1	Z Karamu Rd.	000941	06/12/17	09:50	003464	91 Unleaded	64.26	128.46	1.999	1.939	124.60
Z Kennedy Rd.	000245	12/12/17				12:07	009393	91 Unleaded	53.70	108.42	2.019	1.959	105.20			
Card Total		117.96											229.80			
Card Total (Excl GST)													199.82			
GST Component																
0015160235	Jaspeeth	POOL2				Z Havelock North..	000085	01/12/17	09:51	129517	91 Unleaded	57.70	115.34	1.999	1.939	111.88
						Z Havelock North..	000098	08/12/17	10:30	129845	91 Unleaded	52.54	105.04	1.999	1.939	101.89
			Card Total		110.24								213.77			
			Card Total (Excl GST)										185.89			
			GST Component													
			0015160250	Nithin	POOL4	Z Hillsborough Rd	002482	14/12/17	09:11	115082	91 Unleaded	58.45	119.77	2.049	1.989	116.26



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Card No.	Driver	Reg. No.	Supplier Name	Number	Date	Time	Odo	Product	Quantity	Value	Rate	Rate	Value				
									Card Total	58.45				116.26			
									Card Total (Excl GST)					101.10			
									GST Component					15.16			
0015160276	Gurwinder	POOL6	Z Terrace End	000503	08/12/17	14:12	138270	91 Unleaded	53.62	108.79	2.029	1.969	105.57				
			Z Terrace End	000500	08/12/17	14:01	150000	91 Unleaded	6.00	12.18	2.030	1.970	11.82				
												Card Total	59.62				117.39
												Card Total (Excl GST)					102.08
												GST Component					15.31
												Total Cost Centre	826.95				1619.97
									Total Cost Centre (Excl GST)					1408.68			
									GST Component					211.29			
Cost Centre: Daljinder Singh																	
0014760837	Any Driver	JZD867	Z Avondale	016375	03/12/17	19:46	173646	91 Unleaded	56.24	114.12	2.029	1.969	110.75				
			Z Browns Rd	000167	07/12/17	10:10	174030	91 Unleaded	56.54	114.16	2.019	1.959	110.77				
			Z Browns Rd	014266	11/12/17	22:52	174405	91 Unleaded	54.85	110.74	2.019	1.959	107.45				
												Card Total	167.63				328.97
												Card Total (Excl GST)					286.06
												GST Component					42.91
									Total Cost Centre	167.63				328.97			
									Total Cost Centre (Excl GST)					286.06			
									GST Component					42.91			
Cost Centre: Karmjeet Singh																	
0014760829	Any Driver	KET350	Z Tinwald	001589	08/12/17	09:45		91 Unleaded	73.09	154.16	2.109	2.049	149.77				
			Z Tinwald	001204	14/12/17	09:20		91 Unleaded	61.95	129.42	2.089	2.029	125.70				
												Card Total	135.04				275.47
												Card Total (Excl GST)					239.54
												GST Component					35.93
												Total Cost Centre	135.04				275.47
									Total Cost Centre (Excl GST)					239.54			
									GST Component					35.93			



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VOUCHER DETAILS									Voucher	Voucher	Invoice	Total																					
Card No.	Driver	Reg. No.	Supplier Name	Number	Date	Time	Odo	Product	Quantity	Value	Rate	Rate	Value																				
Cost Centre: Kranthi Thota																																	
0014760845	Any Driver	KES376	Z Caroline Bay	000334	11/12/17	19:09		91 Unleaded	74.31	158.22	2.129	2.069	153.76																				
									Card Total	74.31			153.76																				
									Card Total (Excl GST)				133.70																				
									GST Component				20.06																				
									Total Cost Centre	74.31			153.76																				
									Total Cost Centre (Excl GST)				133.70																				
									GST Component				20.06																				
Cost Centre: Siddhartha																																	
0014760811	Any Driver	HLU977	Z Mungavin Ave	002011	06/12/17	08:48	149309	91 Unleaded	52.38	109.43	2.089	2.029	106.29																				
			Z Mungavin Ave	004546	11/12/17	07:28	149634	91 Unleaded	53.04	109.21	2.059	1.999	106.03																				
									Card Total	105.42			212.32																				
									Card Total (Excl GST)				184.63																				
									GST Component				27.69																				
									Total Cost Centre	105.42			212.32																				
									Total Cost Centre (Excl GST)				184.63																				
									GST Component				27.69																				
									Grand Total Invoice	1309.35			2590.49																				
									Grand Total Invoice (Excl GST)				2252.61																				
									GST Component				337.88																				
<table><tr><td colspan="3">PURCHASE SUMMARY - ALL CARDS</td><td>Excl GST</td><td>Incl GST</td></tr><tr><td colspan="3">Gross Invoice</td><td>2320.93</td><td>2669.05</td></tr><tr><td colspan="3">Less Discounts</td><td>68.32 -</td><td>78.56 -</td></tr><tr><td colspan="3">Net Invoice (Amount Due)</td><td>2252.61</td><td>2590.49</td></tr></table>														PURCHASE SUMMARY - ALL CARDS			Excl GST	Incl GST	Gross Invoice			2320.93	2669.05	Less Discounts			68.32 -	78.56 -	Net Invoice (Amount Due)			2252.61	2590.49
PURCHASE SUMMARY - ALL CARDS			Excl GST	Incl GST																													
Gross Invoice			2320.93	2669.05																													
Less Discounts			68.32 -	78.56 -																													
Net Invoice (Amount Due)			2252.61	2590.49																													

DIRECT DEBIT NOTICE: \$2590.49 will be direct debited from your account on 27/12/17