



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

Tax Invoice

GST NO 104-853-420

Date	Invoice No.
10/01/2017	24352

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	AK
Item	Description	Qty	Price	Amount
E-Z Trench TP40...	E-Z Trench TP400CL7 Trencher.	1	5,575.00	5,575.00
Sima Cobra 35 Pro	Honda GX 200 motor, 6.5hp.	1	3,145.00	3,145.00
K350mm x 8w C...	Sima Cobra 35 Pro floor saw. Honda GX 270, 8.4 hp. re-coli start, blade guard: 35-400mm dia.water tank capacity 20L, weight: 71.6 kgs. 07-01-16	1	565.00	565.00
Freight	K350mm dia x 8mm wide Concrete & Asphalt, Premium Quality with 4 protection tip. Colour: Maroon FREIGHT/PACKAGE To be advised Note: This Invoice will be altered to put in the freight cost once we have it from Main Freight. These goods are being sold to Fabril Solutions Limited on a payment plan, \$4,000.00 deposit is to be paid before the goods leave our warehouse with the balance paid in six (6) equal installments starting 20-02-2017. It should be noted that all goods remain the Property of South Pacific Diamond Tools Limited until paid for in full. There is a "back to base" twelve (12) month warranty on both machines, however because of the geographic distance, in the need of minor repairs, an arrangement could be made with a qualified local person. The freight bill is \$445.25. SPDT agreed to pay 50.0%. Note there is a delay with delivery to Christchurch-Ashburton due to the earthquake at Kaikoura.		222.63	222.63
			Sub Total	\$9,507.63
			GST	\$1,426.14
			Total	\$10,933.77

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.

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 www.diamond-tools.co.nz