

REMARK IT SOLUTIONS
GST 80-974-795
TAWA

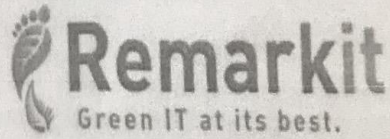
TERMINAL 64609102
TIME 21SEP 15:30
TRAN 004349 CREDIT
VISA
M 8457

AUTH 023819

PURCHASE NZ\$ 500.00
TOTAL NZ\$ 500.00

ACCEPT WITH SIG

INVOICE NUM 001754
MERCHANT COPY



1004825

21 September 2017

Remarkit Solutions LTD
PO Box 51 335 Tawa
Wellington
P +64 4 237 4910
F +64 4 237 4914

GST# 80-974-795

Auckland * Wellington * Christchurch

	Quantity	Rate	Amount
2 Duo 2Gb RAM 160 GB With Visa	5.00	86.96	434.80

Sub Total	434.80
GST	65.22

Total	500.02
Less Amount Paid	500.02

Amount Due	0.00
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Please ensure that payments are made on time. Any overdue amount will incur in a 2% administrative charge per month until final payment is made. Any buyer who fails to pay on the due date, must indemnify Remarkit Solutions LTD against any costs thereby resulting to the company.
Warranty is 30 days return to base.

Should you find any discrepancy with this invoice please advise immediately.

Bank Account Details: ASB Bank Lambton Quay Branch. Account No: 12-3140-0189523-00

IMPORTANT: Please use this Invoice Number as reference for payment.

Payment Advice

Please detach this portion and return with your payment to:

Remarkit Solutions LTD
PO Box 51 335

Tawa

Wellington

accounts@remarkit.co.nz

Invoice No 1004825

Amount Due 0.00

Due Date 28 September 2017

Amount Paid

