

GST # 30 075 196

Date Vicom Ref # September 12, 2017 CX507020

12969

Our Order #

Tax Invoice 12969

PO BOX 8166 SYMONDS STREET AUCKLAND

PH 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 # SID1	Order Date CI 12.09.2017 46	i ent # 63	Terms Cash before De		-	FOB livery Auckland	
Part No.	Description	Order	Ship	В/О	Unitprice Ex GST	Extended GST	Total Price Inc GST
VIEW1-KIT1	011_INNO VIEW1 V-Cladding Fusion Spl	icer 2			\$4,100.00	\$1,230.00	\$9,430.00

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

THIS INVOICE HAS BEEN CALCULATED IN NZD\$. THE NZ\$ VALUE OF GST IS \$1,230.00 USING AN EXCHANGE RATE OF 1.0000

GST Included in Total

\$1,230.00

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

\$9,430.00

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