



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

Tax Invoice

GST NO 104-853-420

Date	Invoice No.
12/03/2018	25803

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	Anton
Item	Description	Qty	Price	Amount
Husqvarna K970 ...	K970 Pulley	1	75.00	75.00
LABOUR	LABOUR Out labour, A 1 Mowers . Manurewa.	1	34.75	34.75
LABOUR	LABOUR: S.P.D.T delivery & pick-up	0.5	80.00	40.00
	Note: Sid, I am concerned that your men do not seem properly trained, the damage to the starting mechanisim of this saw is "operator error", the guy that picked the saw up asked me what was the correct way to start the saw??.			

Sub Total \$149.75

GST \$22.46

Total \$172.21

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