

Corys Electrical Limited GST No: 110-039-913 61 Normanby Road, Mt Eden Auckland 1024

Ph: 0800 CORYS P (0800 267 977) Opt 1

Fax: 09 623 6015

Email: accounts.receivable@corys.co.nz

Web Site: www.corys.co.nz

FABRIL SOLUTIONS LIMITED (V) 23 OLSEN AVENUE HILLSBOROUGH AUCKLAND 1042



Corys Electrical Limited GST No: 110-039-913 P.O.Box 8071 Symonds Street

Auckland 1150

Ph: 0800 CORYS P (0800 267 977) Opt 1

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Please return this portion with your payment

FABRIL SOLUTIONS LIMITED (V)

Remittance

TOTAL OWING

31/10/2016

\$1,730.78

Customer: 717594

OVERDUE

CURRENT

\$1,401.59

\$329.19

31/10/2016

Customer: 717594

TOTAL OWING

\$1,730.78

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
TRANSACT	IONS FROM PREV	/IOUS MONTHS				
Corys MT EDE	N					
09/09/2016	003383228	INV	202.86	003383228	202.86	
09/09/2016	003383307	INV	6.90	003383307	6.90	
10/09/2016	003383615	INV	72.45	003383615	72.45	
10/09/2016	003383683	INV	17.60	003383683	17.60	
10/09/2016	003383704	INV	67.28	003383704	67.28	
10/09/2016	003383727	INV	66.13	003383727	66.13	
16/09/2016	003393801	INV	583.74	003393801	583.74	
21/09/2016	009233030	CRD	411.47CR	009233030	411.47CR	
Corys PENROS	SE					
06/09/2016	003376394	INV	796.10	003376394	796.10	
TRANSACT	IONS FOR THE CU	JRRENT MONTH				
Corys NORTH	SHORE					
12/10/2016	003434696	INV	136.62	003434696	136.62	
Corys MT EDE	N					
04/10/2016	003421893	INV	24.73	003421893	24.73	
13/10/2016	003436242	INV	18.33	003436242	18.33	
14/10/2016	009236432	CRD	18.33CR	009236432	18.33CR	
15/10/2016	003440290	INV	92.22	003440290	92.22	
19/10/2016	009236962	CRD	26.91CR	009236962	26.91CR	

Please ensure payment in full is received by the 20th of the month following invoice date

Please Note: Bank Details for Electronic Funds Transfer (EFT)

Bank Name: Westpac

Bank Account No: 03 0252 0470973 00

Please reference payment with your customer number 717594

Interest will be charged on amounts that are overdue.

Account payments by Credit Card incur a surcharge - see your local Branch for current rates.

Corys Electrical Limited

Company Number 4026218 - GST Number 110-039-913 Incorporated in New Zealand.

Remittance Address

Corys Electrical Limited P.O.Box 8071, Symonds Street AUCKLAND 1150

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FABRIL SOLUTIONS LIMITED (V)

Customer: 717594

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Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
003449405	INV	66.98	003449405	66.98	
SE					
003457067	INV	33.91	003457067	33.91	
003457348	INV	1.64	003457348	1.64	
	Reference 003449405 SE 003457067	Reference of Trans 003449405 INV SE 003457067 INV	Reference of Trans Incl.GST 003449405 INV 66.98 6E 003457067 INV 33.91	Reference of Trans Incl.GST Reference 003449405 INV 66.98 003449405 SE 003457067 INV 33.91 003457067	Reference of Trans Incl.GST Reference Inc.GST 003449405 INV 66.98 003449405 66.98 SE 003457067 INV 33.91 003457067 33.91