



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

## Tax Invoice

GST NO 104-853-420

Date

Invoice No.

5/04/2018

25874

### 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...

Kranthi Row

VR

Item	Description	Qty	Price	Amount
K350mm x 10w ...	K350mm dia. X 10mm wide Combi. Suitable for mature concrete & asphalt. 350mm X 10t X 10w X 25.4mm bore.(black). Location: B3-1	1	605.00	605.00
Freight	Collected. Rego LFB132	1	0.00	0.00

### 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.

Sub Total

\$605.00

GST

\$90.75

Total

\$695.75

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](mailto:accounts@diamond-tools.co.nz) [www.diamond-tools.co.nz](http://www.diamond-tools.co.nz)