



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)
 289A MOORE ST
 ASHBURTON 770

Statement

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
 Fax: 09 623 6015
 Email: accounts.receivable@corys.co.nz
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Please return this portion
 with your payment

FABRIL SOLUTIONS LIMITED (V)

Remittance

TOTAL OWING

\$9,022.28

30/09/2017

Customer: 717594

OVERDUE

\$0.00

CURRENT

\$9,022.28

30/09/2017

Customer: 717594

TOTAL OWING

\$9,022.28

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
Payments received						
20/09/2017		PMT	2,763.02			
TRANSACTIONS FOR THE CURRENT MONTH						
Corys NORTH SHORE						
28/09/2017	004425785	INV	345.75	004425785	345.75	
Corys HENDERSON						
16/09/2017	004407364	INV	467.02	004407364	467.02	
18/09/2017	004408465	INV	221.72	004408465	221.72	
18/09/2017	004408508	INV	21.46	004408508	21.46	
Corys AUCKLAND CENTRAL COOK ST						
18/09/2017	004408737	INV	312.69	004408737	312.69	
Corys MT EDEN						
01/09/2017	004384465	INV	57.50	004384465	57.50	
15/09/2017	004406656	INV	4,198.26	004406656	4,198.26	
15/09/2017	004406658	INV	1,455.68	004406658	1,455.68	
18/09/2017	004408332	INV	115.00	004408332	115.00	
18/09/2017	009333075	CRD	661.25CR	009333075	661.25CR	
18/09/2017	009333118	CRD	1,138.50CR	009333118	1,138.50CR	
Corys PENROSE						
15/09/2017	004406866	INV	147.61	004406866	147.61	
18/09/2017	004409170	INV	231.44	004409170	231.44	
Corys NAPIER						
23/09/2017	004419050	INV	201.25	004419050	201.25	

If you are paying by Direct Debit, payment will be deducted on the 20th of the month.
 Credit Card payments will incur a surcharge.
 Interest will be charged on overdue amounts.
 Please ensure payment in full is received by the 20th of the month following invoice date.
 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

Did you know you can view your Statements and Invoices online?
 Sign up at CorysAdvantage.co.nz

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)

Remittance

Customer: 717594

Customer: 717594

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
Corys HASTINGS						
18/09/2017	004408925	INV	85.24	004408925	85.24	_____
18/09/2017	009333162	CRD	48.85CR	009333162	48.85CR	_____
19/09/2017	004411079	INV	72.77	004411079	72.77	_____
20/09/2017	004412928	INV	471.78	004412928	471.78	_____
20/09/2017	004413019	INV	158.06	004413019	158.06	_____
20/09/2017	004413038	INV	75.53	004413038	75.53	_____
20/09/2017	004413197	INV	78.68	004413197	78.68	_____
20/09/2017	004413207	INV	189.14	004413207	189.14	_____
20/09/2017	009333455	CRD	52.26CR	009333455	52.26CR	_____
21/09/2017	004415705	INV	58.74	004415705	58.74	_____
22/09/2017	004417055	INV	15.18	004417055	15.18	_____
25/09/2017	004421256	INV	112.94	004421256	112.94	_____
26/09/2017	004422346	INV	63.25	004422346	63.25	_____
27/09/2017	004424660	INV	12.48	004424660	12.48	_____
Corys PALMERSTON NORTH						
08/09/2017	004395830	INV	123.74	004395830	123.74	_____
16/09/2017	004407202	INV	86.43	004407202	86.43	_____
18/09/2017	004408769	INV	36.39	004408769	36.39	_____
18/09/2017	009333157	CRD	36.39CR	009333157	36.39CR	_____
22/09/2017	004418210	INV	170.20	004418210	170.20	_____
23/09/2017	004419044	INV	26.69	004419044	26.69	_____
25/09/2017	004421111	INV	309.35	004421111	309.35	_____
27/09/2017	004423593	INV	44.51	004423593	44.51	_____
28/09/2017	004426690	INV	6.91	004426690	6.91	_____
28/09/2017	004427705	INV	57.64	004427705	57.64	_____
29/09/2017	004429046	INV	29.06	004429046	29.06	_____
30/09/2017	004431013	INV	176.00	004431013	176.00	_____
Corys PORIRUA						
11/09/2017	004397113	INV	123.74	004397113	123.74	_____
26/09/2017	004423407	INV	68.92	004423407	68.92	_____
Corys LOWER HUTT						
04/09/2017	004387278	INV	33.12	004387278	33.12	_____
Corys ASHBURTON						
04/09/2017	004386368	INV	185.61	004386368	185.61	_____
05/09/2017	004388905	INV	38.85	004388905	38.85	_____
06/09/2017	004390931	INV	62.18	004390931	62.18	_____
13/09/2017	004401909	INV	3.73	004401909	3.73	_____
14/09/2017	004404069	INV	30.60	004404069	30.60	_____
19/09/2017	004410283	INV	8.23	004410283	8.23	_____
19/09/2017	004410813	INV	61.87	004410813	61.87	_____
21/09/2017	004415064	INV	20.45	004415064	20.45	_____
26/09/2017	004422095	INV	5.64	004422095	5.64	_____
26/09/2017	004423049	INV	80.50	004423049	80.50	_____