



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  
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**Please return this portion  
 with your payment**

FABRIL SOLUTIONS LIMITED (V)

# Remittance

**TOTAL OWING**

**\$2,763.02**

**31/08/2017**

**Customer: 717594**

**OVERDUE**

**\$0.00**

**CURRENT**

**\$2,763.02**

**31/08/2017**

**Customer: 717594**

**TOTAL OWING**

**\$2,763.02**

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
<b>Payments received</b>						
21/08/2017		PMT	3,420.91			
<b>TRANSACTIONS FOR THE CURRENT MONTH</b>						
<b>Corys MT EDEN</b>						
01/08/2017	009326709	CRD	102.30CR	009326709	102.30CR	
24/08/2017	004368588	INV	425.50	004368588	425.50	
<b>Corys PALMERSTON NORTH</b>						
04/08/2017	004336484	INV	462.12	004336484	462.12	
04/08/2017	004336485	INV	73.60	004336485	73.60	
05/08/2017	004337958	INV	61.87	004337958	61.87	
10/08/2017	004345539	INV	95.98	004345539	95.98	
15/08/2017	004353144	INV	2.02	004353144	2.02	
16/08/2017	004355368	INV	47.37	004355368	47.37	
22/08/2017	004365289	INV	64.30	004365289	64.30	
28/08/2017	004373613	INV	94.69	004373613	94.69	
31/08/2017	004380772	INV	42.27	004380772	42.27	
<b>Corys PORIRUA</b>						
02/08/2017	004331797	INV	46.82	004331797	46.82	
18/08/2017	004359711	INV	26.62	004359711	26.62	
19/08/2017	004361077	INV	44.16	004361077	44.16	
30/08/2017	004378209	INV	13.28	004378209	13.28	
<b>Corys LOWER HUTT</b>						
03/08/2017	004333771	INV	72.74	004333771	72.74	

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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Remittance

Customer: 717594

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Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
29/08/2017	004376715	INV	59.51	004376715	59.51	_____
Corys WELLINGTON						
04/08/2017	004337025	INV	247.48	004337025	247.48	_____
07/08/2017	004338879	INV	99.48	004338879	99.48	_____
10/08/2017	004345355	INV	20.01	004345355	20.01	_____
15/08/2017	004353106	INV	27.54	004353106	27.54	_____
22/08/2017	004365765	INV	278.70	004365765	278.70	_____
Corys ASHBURTON						
01/08/2017	004329434	INV	39.07	004329434	39.07	_____
05/08/2017	004337910	INV	8.23	004337910	8.23	_____
08/08/2017	004342373	INV	38.11	004342373	38.11	_____
11/08/2017	004347816	INV	220.12	004347816	220.12	_____
15/08/2017	004352364	INV	9.75	004352364	9.75	_____
16/08/2017	004354798	INV	37.77	004354798	37.77	_____
22/08/2017	004364673	INV	123.74	004364673	123.74	_____
24/08/2017	004369150	INV	8.23	004369150	8.23	_____
25/08/2017	004372567	INV	74.24	004372567	74.24	_____