



# TAX INVOICE

**CORYS ELECTRICAL LTD**

GST 110-039-913

Sold to: 717594

Page 1(1)

**Deliver To:**

FABRIL SOLUTIONS LIMITED (V)  
289A MOORE ST

ASHBURTON 770

FABRIL SOLUTIONS LIMITED (V)  
289A MOORE ST

ASHBURTON 770

Tax Invoice Number	5081882
Invoice Date	01-03-18
Delivery Docket Number	3910856
Customer Purchase Order Number	GURINDER
Order Date	27-02-18

Tax Invoice No	5081882
Invoice Date	01-03-18
Sales No.	0004231006
Order Date	27-02-18
A/C No.	717594

FABRIL SOLUTIONS LIMITED (V

Page 1(1)

**FINAL INSPECTION**

Transport Docket Number

Attach to Shipper:

Sales No.	Req. Date	Del. Date	Your Reference
0004231006	27-02-18	01-03-18	

Line No.	Item Number	Description	Unit	Supplied	Back Ordered	Unit Price Exc. GST	Price Per	Disc %	Extended Value Exc. GST
1	0000645936 CABKMS-EX	KMS-EX CABLE SHEATH STRIPPER H/DUTY	EA	1		255.00		NETT	255.00
Cut Cables / Indent (Non Stocked) Products: NO RETURNS									

<b>Supplied From</b> 235	<b>CORYS - PALMERSTON NORTH</b> 76-78 BOURKE STREET  PALMERSTON NORTH 4410	<b>Phone No.</b> 06 3570874 <b>Fax No.</b> 06 3569485 <b>Email:</b> PALMERSTONNORTH@corys.co.nz <b>Operator:</b> LR	<b>Total \$</b>	255.00 Invoice Value Exc. GST	38.25 GST Value	293.25 Invoice Value Inc. GST
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Payment Information: Corys Electrical Ltd  
PO Box 8071, Symonds St  
AUCKLAND 1150  
Ph:0800 CORYS P (0800 267977) OPT 1  
Fax: 09 6236015  
E-mail: accounts.receivable@corys.co.nz

Bank Details for Electronic Funds Transfer (EFT)  
Bank: Westpac  
Bank Account No: 03 0252 0470973 00  
Please reference payment with your account number  
Account payments by Credit Card incur a surcharge,  
see your local branch for current rates.

**Please ensure payments are received by the 20th  
of the month following invoice date.**

For Terms and Conditions  
see www.corys.co.nz  
or ask at the branch

9:47:42

Picked By	Packed By	Description of Package	Bag	Carton	Coil	Crate	Parcel	Tie
			Received In Good Order and Condition, Goods and Services as Per Invoice Herewith					
			Signature: _____					
			Print Name: _____					
			Date: ____/____/____					

<b>Total \$</b>	293.25 Invoice Value Inc. GST
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9:47:42