

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 Statement

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

Auckland 1150

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Please return this portion with your payment

FABRIL SOLUTIONS LIMITED (V)

Remittance

TOTAL OWING

30/06/2017

\$4,890.84

Customer: 717594

OVERDUE

CURRENT

\$0.00

\$4,890.84

30/06/2017

Customer: 717594

TOTAL OWING

\$4,890.84

Date	Our Reference	Type of Trans	Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
Payments rece	ived					
08/06/2017		PMT	990.54			
15/06/2017		PMT	1,621.43			
26/06/2017		PMT	2,000.00			
TRANSACT	IONS FOR THE CU	JRRENT MONTH				
Corys HENDE	RSON					
28/06/2017	004272426	INV	620.85	004272426	620.85	
28/06/2017	009321903	CRD	149.50CR	009321903	149.50CR	
Corys MT EDE	N					
26/06/2017	004267562	INV	1,182.06	004267562	1,182.06	
28/06/2017	004272117	INV	26.45	004272117	26.45	
Corys PENROS	SE					
15/06/2017	004250497	INV	4,968.00	004250497	2,968.00	
30/06/2017	004278468	INV	110.56	004278468	110.56	
Corys ASHBUI	RTON					
12/06/2017	004243047	INV	80.50	004243047	0.00	
12/06/2017	004244039	INV	26.94	004244039	0.00	
14/06/2017	004248016	INV	8.45	004248016	0.00	
19/06/2017	004255640	INV	12.85	004255640	12.85	
27/06/2017	004270040	INV	2.82	004270040	2.82	
Corys INVERC	ARGILL					
23/06/2017	004264123	INV	16.88	004264123	16.88	

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) 23 OLSEN AVENUE HILLSBOROUGH **AUCKLAND 1042**

Our

Reference

004272398

004272436

004273150

009321985

Date

28/06/2017

28/06/2017

28/06/2017

28/06/2017

13.25

119.22CR

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Customer: 717594

004273150

009321985

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FABRIL SOLUTIONS LIMITED (V)

Customer: 717594

Type of Trans

INV

INV

INV

CRD

Original Amount Incl.GST	Our Reference	Amount Due Inc.GST	Reason Code
119.22	004272398	119.22	
86.62	004272436	86.62	

13.25 119.22CR

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