Tax Invoice

94461

GST Number: 55-861-773

Page No: 1

INVOICED TO:			ER TO:	From	: Mongoose	New Zealand	Limited	
ABTEC NEW ZEALAND 1993 LTD			ABTEC NEW ZEALAND 1993 LTD					
P.O. BOX 51-067 TAWA WELLINGTON 5024			RUTHERFORD & BOND TOYOTA 54 KENT TCE, WELLINGTON ATTN: KEVIN - PARTS					
Date: 21/07/2009			Your Order No: RUTH/BOND					
Packing Slip # 058567		Custor	Customer Code: ABTEC					
Product Code	Description	Quantity	Price	% Disc' -	Amount	Total excl	GST	
SP 7021	RCA LEAD FOR CCD120HD HANDLING & DELIVERY - PBT	1 1	12.00 6.00	25%	3.00		9.00 6.00	
DUE TO F	ORDER # - KEVIN	HANGE RA	TE PRICI	ES MAY C	HANGE \	WITHOUT	NOTICE	
GOODS NOT SUPPLIED ON 'SALE OR RETURN' PAYMENT TERMS = STRICTLY 20TH OF NEXT MONTH			Sub	Total :			15.00	
			G.S.	Т.			1.88	
			Tota	ıls :			16.88	

Payment may be made by direct credit to: National Bank, Newmarket Branch 06-0193-0174284-00 Please reference your payment with your Customer Code