

Fresh Air Waikato Limited

PO Box 10314
Te Rapa
Hamilton 3241
NEW ZEALAND
Ph: (07) 850 1613

13 Kahu Crescent
Te Rapa Park
Hamilton 3200
NEW ZEALAND



TAX INVOICE

Billing To:
Mohammed Zaidi

Reference
WK45333

Invoice Date
07 Aug 2024

Invoice Number
839580

Account Number
WK45333

GST Number
092-414-736

8 Arlington Court
Rototuna North
Hamilton 3210
NEW ZEALAND

Description	Quantity	Price (EXCL. GST)	GST	Amount NZD
Classic - 2 Fan 5 Vent	1.00	4,662.61	15%	4,662.61
Discount given prompt decision at \$536.20	1.00	(466.26)	15%	(466.26)
Install Travel 0.00-20.00km	1.00	30.43	15%	30.43
Subtotal				4,226.78
Total GST 15%				634.02
Invoice Total NZD				4,860.80
Total Net Payments NZD				4,860.80
Amount Due NZD				0.00

Due Date: 23 Aug 2024

Bank Account: 06-0185-0308115-000

Invoice Number: 839580

Please enter INVOICE NUMBER in the REFERENCE FIELD and SURNAME as details when making payment. Thank you.

Please note that Overdue Accounts may be forwarded on to our debt collection agency at which time their costs may be added.

PAYMENT ADVICE

To: Fresh Air Waikato Limited
PO Box 10314
Te Rapa
Hamilton 3241
NEW ZEALAND

Customer Mohammed Zaidi
8 Arlington Court
Rototuna North
Hamilton 3210
NEW ZEALAND

Account Number WK45333

Invoice Number 839580

Amount Due 0.00

Due Date 23 Aug 2024

Ownership of the product supplied remains with Fresh Air Waikato Limited until the full amount due has been paid.