

Tax Invoice

<p>Invoice to:</p> <p>Address:</p> <p>Connect:</p>	<p>Date: 14/03/2026</p> <p>Invoice# GCD-22715</p> <p>Customer number#</p> <p>Email: kiwise01@gmail.com</p>
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Work site	18a Stanforth Place Henderson Auckland
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projects	<p>27z^o carpet 23m x \$125 per meter = \$2875 delivery \$100 removed carpet \$250 2qube bin \$235</p> <p>Note: "Removed carpet and bin" is optional.</p>
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Payment info :
 Bank Account 03-1322-0262702-00 Westpac
 G.S.T : 124-912-083

Please pay the bill with 7 days from the invoice date. the ref is your invoice number

Sub total	\$3460.00
G.S.T (15%)	\$ 519.00
Total	\$ 3979.00
Deposit Required	\$0.00
Amount Paid	\$0.00
Amount Due	\$3979.00