

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:
Deborah Chambers

Reference
7 DAY ACCOUNT - WK65161

Invoice Date
02 Sep 2024

Invoice Number
839982

737 Bank Street
Te Awamutu

Account Number
WK037857 WK31036

GST Number
092-414-736

Description	Quantity	Price (EXCL. GST)	GST	Amount NZD
1 BROOKFIELD ST, HAMILTON EAST				
Filter Change Janus	1.00	224.35	15%	224.35
Service Travel 0.00-20.00km	1.00	17.39	15%	17.39
Subtotal				241.74
Total GST 15%				36.26
Invoice Total NZD				278.00
Total Net Payments NZD				278.00
Amount Due NZD				0.00

Due Date: 10 Sep 2024

Bank Account: 06-0185-0308115-000

Invoice Number: 839982

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.

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

PAYMENT ADVICE

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

Customer	Deborah Chambers
	737 Bank Street Te Awamutu
Account Number	WK037857 WK31036
Invoice Number	839982
Amount Due	0.00
Due Date	10 Sep 2024