

Tax Invoice

Teresa
Attention: Teresa 021 152 7926
Email: lcteresa99@hotmail.com
7 Bannister Place
New Windsor
Auckland 0600
NEW ZEALAND

Invoice Date
28 Apr 2014

Invoice Number
MG202826

Reference
MG202826

GST Number
79259942

Mobile Glass Limited
P.O Box 21968
Henderson
Auckland 0650
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Replacement of 1 piece of broken glass at 7 Bannister pl New Windsor	1.00	78.26	78.26
Subtotal			78.26
TOTAL GST 15%			11.74
TOTAL NZD			90.00

Due Date: 9 May 2014

Please make a cheque payment to MOBILE GLASS LTD or direct credit to
ASB Bank: 12-3034-0835149-00
Please quote the invoice number as the reference.

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PAYMENT ADVICE

To: Mobile Glass Limited
P.O Box 21968
Henderson
Auckland 0650
NEW ZEALAND

Customer Teresa
Invoice Number MG202826
Amount Due **90.00**
Due Date 9 May 2014
Amount Enclosed

Enter the amount you are paying above