

Phone: 021-989092  
 Fax: (09)5240191  
 email: steve@ctnsider.co.nz  
 GST Reg. Number: 91195453

Bill To:

**Tax Invoice** 04421312  
**Date:** 19/07/2015  
**Your Order #** Quote

**Work Description:**

Truck rego BSC400. Quote to supply and install 1 pair of curtains (557 Royal Blue) approx 7380 x 2790. Includes freight, track stops if required, lift handles on poles, 5 year load cert.

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	GST
2	105000	Curtain/s New (7.38 x \$160 Ln Mtr)	\$1,180.80	Each		\$2,361.60	S15
1	7.0+ctnfit	Curtain install 7.0mtr & over	\$196.24	Pair		\$196.24	S15
Electronic payments to 02 0240 0033661 00				SALE AMT.		\$2,557.84	
				FREIGHT		\$22.50	S15
				GST		\$387.05	
				TOTAL AMT.		\$2,967.39	
				PAID TODAY		\$0.00	
				BALANCE DUE		\$2,967.39	

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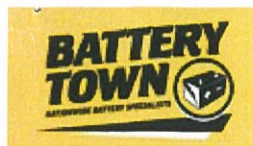
Bill To:

**Tax Invoice** 04421313  
**Date:** 17/07/2015  
**Your Order #** Ref Dave

**Work Description:**

Truck rego BSC400. Replace RHS rear tensioner, repair LHS rear tensioner, repair damaged pelmet rubber RHS.

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	GST
1.25	C1/1	Time Applied (Steve)	\$51.50	Hour		\$64.38	S15
1.25	C1/2	Time Applied (Eddie)	\$51.50	Hour		\$64.38	S15
2.5	C2	Consumables / Averaged Costs	\$8.50	Each		\$21.25	S15
1	113001	Ratchet T3 CW Complete	\$222.75	Each		\$222.75	S15
1	113030	T3 Handle Assembly	\$83.70	Each		\$83.70	S15
2	113052	T3 Body Bush	\$1.65	Each		\$3.30	S15
1	113055	T3 Pawl Spring 8*20	\$0.70	Each		\$0.70	S15
1	CRPL	Roll Pin Large	\$1.55	Each		\$1.55	S15
1	CRPS	Roll Pin Small	\$1.00	Each		\$1.00	S15
0.03	PVC 1936	Marine PVC	\$75.00	mtr		\$2.25	S15
0.03	CHT	Chemical Tol	\$5.27	Litre		\$0.16	S15
Electronic payments to 02 0240 0033661 00				SALE AMT.		\$465.42	
				FREIGHT		\$0.00	S15
				GST		\$69.81	
				TOTAL AMT.		\$535.23	
				PAID TODAY		\$0.00	
				BALANCE DUE		\$535.23	



Waiuku Auto Electrical Ltd  
PO Box 114  
Waiuku  
2341

(09) 235 8522

**GST No: 89 191 807**

## TAX INVOICE

**Invoice Date:** 10/05/2016  
**Invoice Due:** 10/05/2016  
**Invoice No:** 16947  
**Job No:** 16981  
**Order No:**

**Plate:**  
**Make:**  
**Model:**

## Work Completed / Notes:

Overhaul alternator and test.

Type	Description	Qty	Unit Price	Total
Part	Bearing	1.0	\$16.50	\$16.50
Part	Roller bearing	1.0	\$22.50	\$22.50
Part	Rotor rewind	1.0	\$185.00	\$185.00
Labour	Labour			\$168.75
Subtotal:				\$392.75
GST				\$58.92
Total:				\$451.67

### Terms:

MAKE CHEQUES PAYABLE TO: "WAIUKU AUTO ELECTRICAL LIMITED"

DIRECT PAYMENTS CAN BE MADE TO: ANZ Bank A/C: 06-0405-0252927-00 Please note change of bank account details from 1 August 2015

TERMS: All supplies are subject to our terms of trade. If you have not paid in full by the due date, we will charge you interest compounding monthly on the unpaid overdue balance at the rate of 5% per annum above the current overdraft rate charged by our bankers.