

Autoline Compliance and Panel& Paint

136 Birch Avenue,
Judea,
Tauranga

Tax Invoice

GST Reg. No: 88-786-705

Invoice No.: 00000558

Date: 31/05/2019

Ship Via:

Bill To:

IBC Japan

Ship To:

IBC Japan

DESCRIPTION	AMOUNT	CODE
Nissan NV350 - VW2E23-009089		S15
Repair-Sandblast-Reapint and Certify Under Body Rust	\$1,552.50	S15

Your Order No: APP00124

Freight: \$0.00 S15

Shipping Date:

Terms: C.O.D.

GST: \$202.50

Comment:

Bank Details for
Online Payment:
12-3237-0030105-01

Code	Rate	GST	Sale Amount
S15	15%	\$202.50	\$1,350.00

Total Inc GST: \$1,552.50

Amount Applied: \$0.00

Balance Due: \$1,552.50