



TAX INVOICE

IBC Japan

Invoice Date
19 Aug 2019

Invoice Number
INV-0004

GST Number
013-689-806

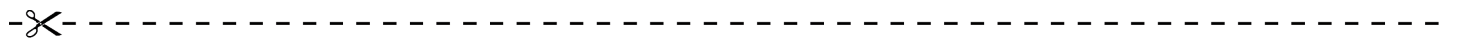
The Car Company Ltd
PO Box 421
Nelson 7040
Ph: 03 546 6550
sara.richards@carcomp
anynelson.co.nz

Description	Quantity	Unit Price	Amount NZD
Paintwork on Outlander Chassis CW5W-000480	1.00	780.00	780.00
As per attached TouchUp Guys invoice			
		Subtotal	780.00
		TOTAL NZD	780.00

Due Date: 20 Sep 2019

Our account for direct credit is 03-0703-0428863-00. Please use your surname and invoice number as references.

All invoices are due by 20th of the month following invoice date, unless stated otherwise above



PAYMENT ADVICE

To: The Car Company Ltd
PO Box 421
Nelson 7040
Ph: 03 546 6550
sara.richards@carcompanynelson.co.nz

Customer IBC Japan
Invoice Number INV-0004
Amount Due **780.00**
Due Date 20 Sep 2019
Amount Enclosed

Enter the amount you are paying above