



TAX INVOICE

The Car Company Limited

Invoice Date
27 Jun 2022

Invoice Number
INV-T0421

Reference
grooms

GST Number
092-232-468

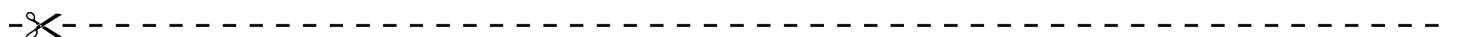
The Car Company
(Tahuna) Ltd
PO Box 421
Nelson 7040
Ph: 03 546 6550
sara.richards@carcomp
anynelson.co.nz

Description	Quantity	Unit Price	Amount NZD
Grooms completed by Marisa & team on Nelson vehicles	1.00	2,725.00	2,725.00
Grooms for Roadshow	1.00	150.00	150.00
		Subtotal	2,875.00
		TOTAL GST 15%	431.25
		TOTAL NZD	3,306.25
		Less Amount Paid	3,306.25
		AMOUNT DUE NZD	0.00

Due Date: 17 Jul 2022

Our account for direct credit is 03-1354-0566831-000. 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 (Tahuna) Ltd
PO Box 421
Nelson 7040
Ph: 03 546 6550
sara.richards@carcompanynelson.co.nz

Customer The Car Company Limited
Invoice Number INV-T0421
Amount Due 0.00
Due Date 17 Jul 2022
Amount Enclosed

Enter the amount you are paying above