

# TAX INVOICE

INFINITE

**Invoice Date**  
29 Feb 2024

JBing Compliance Limited  
47-51 Patiki Road

**Invoice Number**  
INV-127266

Rosebank  
Auckland

**Reference**  
X-TRAIL / NT32-056443

**GST Number**  
104-737-285

Description	Quantity	Unit Price	Amount NZD
Compliance/Emission:	1.00	347.83	347.83
Remove & Replaced LED Foglamp	1.00	70.00	70.00
		Subtotal	417.83
		TOTAL GST 15%	62.67
		<b>TOTAL NZD</b>	<b>480.50</b>

## Due Date: 20 Mar 2024

### ONLINE PAYMENT DETAILS:

JBing Compliance Limited  
WESTPAC BANK ACCOUNT 03-0146-0530506-000

### PAYMENT TERMS

Please pay by the 20th of next month.

# PAYMENT ADVICE

To: JBing Compliance Limited  
47-51 Patiki Road  
Rosebank  
Auckland

**Customer** INFINITE  
**Invoice Number** INV-127266

**Amount Due** **480.50**  
**Due Date** 20 Mar 2024

**Amount Enclosed**

Enter the amount you are paying above