



# TAX INVOICE

IBC Japan Ltd

**Invoice Date**  
12 May 2021

**Invoice Number**  
INV-N2076

**GST Number**  
013-689-806

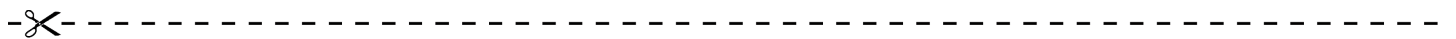
The Car Company Ltd  
PO Box 421  
Nelson 7040  
Ph: 03 546 6550  
sara.richards@carcomp  
anynelson.co.nz

Description	Quantity	Unit Price	Amount NZD
Outlander Chassis CW5W-0009828 To supply and replace rear subframe and clean up and paint front subframe	1.00	820.00	820.00
		Subtotal	820.00
		<b>TOTAL NZD</b>	<b>820.00</b>

## Due Date: 20 Jun 2021

Our account for direct credit is 03-1354-0566815-000. 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 Ltd  
PO Box 421  
Nelson 7040  
Ph: 03 546 6550  
sara.richards@carcompanynelson.co.nz

**Customer** IBC Japan Ltd

**Invoice Number** INV-N2076

**Amount Due** **820.00**

**Due Date** 20 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above