



COPY

Tax Invoice

Invoice No : **1389057**
 Invoice Date: 30/11/2020
 Reference: 10570
 Manual No : 52379
 GST Number: 061-365-324

Car.	Rego.	Mileage:	Fleet Number:	Hubometer:	Technician:
John Deere 7920		0	7920		Justin

Description	Qty		
540/65R34 - MULTI IBIB - 145d	2	\$3,543.4261	\$7,086.85

Sub Total: \$7,086.85
 GST content (15%): \$1,063.03
Total Incl: \$8,149.88

PAYMENT BY DIRECT CREDIT TO A/C 02-0686-0080032-003

9 Donnelly St, Havelock North, Havelock North 4130, Havelock North | P: 06-877 0004 | M: 021 939 148 | E: office@havelocknorthtyres.co.nz

Payment due in full by the 20th of the month following purchase. Ownership of these goods does not pass until payment received in full. Risk passes on receipt of goods by customer.