

**INVOICE**

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Customer: [Redacted]

Terms: C.O.D.

GST Inclusive

Ship to: [Redacted]  
Morningside  
Auckland

Invoice No.: 00009067

Date: 04/03/2021

Customer PO No.:

| Description   | Account No. | Amount     | Job | GST |
|---|-------------|------------|-----|-----|
| Bedroom 3   | 4-1100      | \$1,547.83 |     | S15 |
| Linen - 600 deep  | 4-1100      | \$983.48   |     | S15 |
|   | 4-1100      | \$0.00     |     | S15 |
| Doors: Unpainted MDF panelled and beaded SOFT CLOSE doors                       | 4-1100      | \$0.00     |     | S15 |
| Master bi folding doors at the bottom   | 4-1100      | \$2,400.00 |     | S15 |
| hinged doors at the top   | 4-1100      | \$821.74   |     | S15 |
| OPTION To have the doors lacquered ADD \$2445.00 incl GST                       | 4-1100      | \$2,126.08 |     | S15 |
|   | 4-1100      | \$0.00     |     | S15 |
| Bedroom 2 1 x bi folding door and 1 x hinged door                               | 4-1100      | \$852.18   |     | S15 |
| OPTION To have the doors lacquered ADD \$736.00 incl GST                        | 4-1100      | \$640.00   |     | S15 |
|   | 4-1100      | \$0.00     |     | S15 |
| Bedroom 3 bi folding doors at the bottom  | 4-1100      | \$1,286.95 |     | S15 |
| hinged doors at the top   | 4-1100      | \$486.96   |     | S15 |
| OPTION To have the doors lacquered ADD \$ 1465.00 incl GST                      | 4-1100      | \$1,273.91 |     | S15 |
|   | 4-1100      | \$0.00     |     | S15 |
| Linen 1 x bi folding and 1 x hinged at the bottom                               | 4-1100      | \$852.18   |     | S15 |
| hinged doors at the top   | 4-1100      | \$730.43   |     | S15 |
| OPTION To have the doors lacquered ADD \$1264.00 incl GST                       | 4-1100      | \$1,099.13 |     | S15 |
|   | 4-1100      | \$0.00     |     | S15 |
| Price to have all doors lacquered (not included in total) is \$5910.00 incl GST | 4-1100      | \$0.00     |     | S15 |

Salesperson: [Redacted]

Comment:

Ship Via:

Promised Date:

Subtotal: \$18,457.39

Freight: \$0.00 S15

GST: \$2,768.61

Total Amount: \$21,226.00

Journal Memo: [Redacted]

Referral Source:

Invoice Delivery Status: Already Printed or Sent

Applied to Date: \$10,955.00 History...

Balance Due: \$10,271.00

Save as Recurring Reimburse Payment Spell

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