

Tax Invoice No. 00005274

Phone 04 499 8501
GST Number 85-773-747

Bill To:



Ship To:



SALESPERSON	YOUR NO.	SHIP DATE	TERMS	DATE	PG.
Jan Quinney		18/02/2022	Net 7	24/03/2021	Page 1 of 1

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	GST
.9	10	Kitchen per quote ref. #6744 dated 8/12/2020 @ \$37,900.00 inc. GST 50% due prior to delivery \$18950.00	\$32,956.52			\$29,660.87	S15
		BACKORDERED					
.1	10	Kitchen per quote ref. #6744 dated 8/12/2020 @ \$37,900.00 inc. GST Final 10% due on completion \$3,790.00	\$32,956.52				S15

Account for direct payment ANZ 01-0505-0851919-00
Please use invoice number as reference.
2% surcharge will apply to payments by Visa/Mastercard.

Ownership of all goods is retained by M2 Lynch Ltd. t/a Pridex Kitchens until full payment is made for the goods supplied by the company to the customer. Pridex Kitchens reserves the right to recover possession of all goods not paid for in full. Late payment may incur collection costs and expenses in recovery.

COMMENT	SALE AMOUNT	FREIGHT	GST	TOTAL AMOUNT	PAID TODAY	BALANCE DUE
	\$29,660.87	\$0.00	\$4,449.13	\$34,110.00	\$15,160.00	\$18,950.00