



Custom Service Leasing Pty Ltd

GST No: 66-925-536

Address: 8 Tangihua Street
Auckland 1010, New Zealand

Buyer Created Tax Invoice - IRD Approved # 302453

Supplier Ref Number: 302453 **Invoice Date:** 09/10/2020 **Payment Date:** 09/10/2020

Registration Number: BMD63 **Km Reading:** 110,074 **Contract Number:** 1402712/1

Supplier:

XXXX New Zealand Limited

PO Box XXXX

XXXX, XXXX

GST No XXXX

Taxable Sales

Description	Quantity	Price (Ex GST)	Total (Ex GST)	GST Amount	Total Price (Inc GST)
110000 kms service	1	\$445.86			
Front pads & machine	1	\$250.00			
Front wiper inserts	1	\$45.00			
Total supply		\$740.86	\$740.86	\$111.13	\$851.99
Express payment fee		-\$37.04	-\$37.04	-\$5.56	-\$42.59
NET PAYABLE		\$703.82		\$105.45	\$809.40