

TAX INVOICE

Kitchen Vision
55 Barrys Point Road
Takapuna
Auckland 0622
NEW ZEALAND

Invoice Date
30 Mar 2025

Invoice Number
INV-0834

Reference
Shane

GST Number
024-654-850

Kimber Technical Services
14 Floyd Road
Riverhead 0820
Auckland
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
27-03-2025, 8am - 10.30am. Skill 1224 machine. Replace leaking seal in grease reservoir. Email sent through to Shane with full details.	2.50	105.00	262.50
27-03-2025, Travel flat rate	1.00	80.00	80.00
27-03-2025, Seal and backing ring	1.00	42.19	42.19
		Subtotal	384.69
		TOTAL GST 15%	57.71
		TOTAL NZD	442.40

Due Date: 20 Apr 2025

Please make payment to bank account # 03-0155-0399730-000

PAYMENT ADVICE

To: Kimber Technical Services
14 Floyd Road
Riverhead 0820
Auckland
NEW ZEALAND

Customer Kitchen Vision
Invoice Number INV-0834
Amount Due **442.40**
Due Date 20 Apr 2025
Amount Enclosed

Enter the amount you are paying above