



22 MANDEVILLE PLACE

UNSWORTH HEIGHTS

AUCKLAND 0632

imfo@homeappliancesonline.co.nz

www.homeappliancesonline.co.nz

09 4444803

GST Reg N°: 108 403 950

## Invoice

# Home Appliances Online Ltd

Bill NOEL LEEMING LTD  
To: steve.venter@noelleeming.co.nz  
3-5 Croftfield Lane  
Glenfield, Auckland  
0800 44 44 88 ext. 97700  
09-442 0377

Invoice 1611  
No:  
Date: 13/01/2018  
Terms: NET 0  
Due Date: 13/01/2018

Ship To: Kristen Painter  
74B Beach Road  
Castor Bay  
Auckland

Tracking No  
Ship Via  
FOB

0274400475

093600658

Code	Description	Quantity	Rate	GST	Amount
	DOOR NUMBER 1 AND NUMBER 4 NEED TO BE CHANGE PARTS	1	\$1,175.25	15%	\$1,175.25
	SERVICE CALL	1	\$99.00	15%	\$99.00
	LABOUR	2	\$15.00	15%	\$30.00
Parts Subtotal					\$1,304.25

### Payment Details

For internet banking :

BNZ;  
02-0176-0085781-00 OR 000

Subtotal	\$1,304.25
GST 15% (\$1,304.25)	\$195.64
Shipping	\$0.00
Total	\$1,499.89
PAID	\$0.00

**Balance Due \$1,499.89**

### Notes

Warranty of 3 month will apply for our service and 1 year for parts used or sold. repeat of Drain pump blockage will not cover by warranty

This invoice payable on job completion.

delay of payment may cause %10 administration fee or forwarding invoices to collection agency for further action .

Accounts  
BNZ. 020176 0085781 000

Please detach and send with remittance to:

Home Appliances Online Ltd  
22 MANDEVILE PLACE  
UNSWORTH HEIGHTS  
AUCKLAND 0632

REMITTANCE ADVICE FOR Invoice # 1611 on 13/01/2018

Balance Due \$1,499.89

PAID  
Received From: NOEL LEEMING LTD

Card Type	VISA[ ]    MASTER CARDS[ ]		
Cardholder's Name	<div></div>		
Card Number	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>	CVV	<div></div> <div></div> <div></div>
Expiry Date	<div></div> <div></div> <div>/</div> <div></div> <div></div>		
Signature	<div></div>		