

Date : Wednesday, 25 September 2019



TAX INVOICE No 18521



CASA Modular Systems

Phone: (64-4) 9393 777 E-Mail: sales@casa.co.nz www.casa.co.nz

Printed 25/09/2019 7:50:45 p.m.

G.S.T. Registration No. 71-686-817

66 Fitzherbert Street
Petone 5012
Wellington
New Zealand

SOLD TO:

SOLID STATE EQUIPMENT LTD

5 RISHWORTH STREET

BOX 30-089

LOWER HUTT, WELLINGTON

SHIPPING ADDRESS:

ShipVia : CUSTOMER - COLLECT

ConNote #: Neil Collected

Customer ORDER No. 7810 + sundry items

Phone #: 4-566-0571

FAX #: 4-569-6986

PAYMENT TERMS

ATTENTION

All goods remain the legal
property of the Supplier until
FULL payment is received.

☐ CASH or Cheque with Order or Pre-payment for "Advance Purchases".☐ Credit Co: CARD Number:

NAME on CARD :

Expiry Date :

☒ PROMPT Cheque/TT/Bank Draft within 3 days from invoice date.☐ Trading ACCOUNT Strictly Net 20th of Month following month of delivery.☐ Special Terms approved by management and endorsed on this invoice.☐ Direct Credit CASA Account No. 03-0531-0454300-000 (quote this invoice)

	Type/Model/Part No.	Description	Qty	Price	U	Dis%	Amount
1	W7021-HARWIN	Feedthrough Terminal/Insulator, turrent lugs at each end, 1/	100.00	1.50	E		150.00
2	Note 1	Above is the initial 100 for the 'propotype + 1st batch etc					
3	W7021-HARWIN	Feedthrough Terminal/Insulator, turrent lugs at each end, 1/	500.00	1.50	E		750.00
4	Note 2	Price as proposed by Neil in his email 21/9/19					
5	Job # 3209 - MK6-EQTR	Below entries cover labour + sundires for initial prototypes					
6		including CadKey drawing of the plate					
7	LABOUR-MP-AWD	Labour, Custom Design/Prototyping or Processing etc.	5.33	88.00	HR		469.04
8	SUNDY-METAL-PRODUCTS	Sundry or Custom Metal Products, Parts & retated materials n	1.00	17.24	E		17.24
9	Payment	please make direct-credit within 3 days.					
10							
11							
12							
13							
14							
15							

GENERAL TERMS AND CONDITION

The GOODS or SERVICES supplied against this invoice are subject to the terms and conditions on the face, reverse or attached hereto. WARRANTY - The normal warranty on NEW products is 12 months from the date of supply. Returns or claims made under warranty must be suitably packed and delivered freight pre-paid to CASA accompanied by a copy of the "Bill of Sale" and an adequate description of the fault.

Transact.No 11817	Credit 1595	JobNo 3209	NetKg/Gkg	Approved
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SubTOTAL 1,386.28

Discount .00 % 0.00

Pack + Dispatch

TOTAL for G.S.T. 1,386.28

G.S.Tax 15.0 % 207.94

TOTAL NZ\$ 1,594.22

Report Name: e:\sales\INV_ALL.RSL - Edition: 02/06/2015 (AWD) - Size: A4 Portrait

ATTENTION : - No Statement will be issued. PLEASE PAY ON THIS INVOICE.