

Date : Wednesday, 25 September 2019



# TAX INVOICE No 18521



## CASA Modular Systems

66 Fitzherbert Street  
Petone 5012  
Wellington  
New Zealand

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

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

**SOLD TO:**

**SOLID STATE EQUIPMENT LTD**  
**5 RISHWORTH STREET**  
**BOX 30-089**  
**LOWER HUTT, WELLINGTON**

**SHIPPING ADDRESS:**

Customer ORDER No. **7810 + sundry items**

Ship/Via : **CUSTOMER - COLLECT**

Phone # : **4-566-0571**



ConNote # : **Neil Collected**

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	SUNDRY-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.

SubTOTAL	<b>1,386.28</b>
Discount .00 %	<b>0.00</b>
Pack + Dispatch	
TOTAL for G.S.T.	<b>1,386.28</b>
G.S.Tax 15.0 %	<b>207.94</b>

Transact.No <b>11817</b>	Credit <b>1595</b>	JobNo 	NetKg/Gkg	Approved
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**TOTAL NZ\$ 1,594.22**

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