

## The Disk Doctor Pty. Limited.

A.B.N :27 064 403 354 Unit 1, 9 Fremantle Street, ANDREWS. QLD. 4220. AUSTRALIA. PH: 1300 855 850 FX: 1300 855 750 customerservice@diskdoctor.com.au www.diskdoctor.com.au

> CASA Modular Systems 66 Fitzherbert Street Box 38-828 Petone, Wellington New Zealand

## Order

Invoice #: 00012696

Date: 11/01/2007

Page: 1

Your Ref: Quote Alan

Terms: Prepaid

Due Date:

Delivery Address:

CASA Modular Systems 66 Fitzherbert Street Box 38-828 Petone, Wellington

New Zealand

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Qty	Item Code	Description	Unit Price (Ex-GST)	Disc %	GST	Total AUD (Inc-GST)
1	PS-100	Polishing Spray-Small 100ml	\$8.14	10%		\$7.33
1	PS-250	Polishing Spray - Large 250ml	\$16.31	10%		\$14.68
1	PC1-500	500 ml Polishing Compound # 1 - Used with YP1	\$29.0455	10%		\$26.14
1	PC2-500	500 ml Polishing Compound # 2 - Used with WP2 or YP2	\$29.0455	10%		\$26.14

Delivery Via: Australia Post Intl

Delivery Date:

Salesperson: DD House - SP

We appreciate your business. Call for our NEW Retail & Wholesale Catalogue! More Products Available NOW!

A 1.5% Finance Charge Per Month is Payable on all Overdue Accounts. All Returns have a 15% Restocking Fee where Applicable. ALL Goods remain the property of The Disk Doctor till the Invoice is paid in full.

Balance Due AUD:	\$74.29
Total (Inc-GST): Paid to Date:	\$74.29 \$0.00
GST:	\$0.00
Freight (Ex-GST):	\$0.00
Ex Subtotal AUD:	\$74.29

# How to Pay - Remittance Advice:



#### By Mai

Detach this section and mail your cheque to...

The Disk Doctor P/L PO BOX 2589, BURLEIGH HEADS. QLD. 4220.



#### **Credit Card:**

VISA / MASTERCARD (Please Circle)

Card #:/		/	/
Expiry Date :/	/	3 Digit S	ecurity # :
Name on Card :			
Signature :			



### On Line Payments: (EFT Payments)

Suncorp Metway Banking: BSB #: 484 799 Acct #: 083 352 650 Please Place Your Invoice # as a Description to help Identify your Payment.



#### Contact The Disk Doctor Pty Limited.

If you require any information about this invoice or anything else please contact Customer Service on 1300 855 850 or Fax 1300 855 750 or email customerservice@diskdoctor.com.au

Invoice #: 00012696 Amount Due: \$74.29