

ENTERPRISE RUSSELL

Invoice

Shop 5, Traders Mall, 1 York Street
Russell
Bay of Islands, 0255
Ph: 09 4038843 Email: er@ernz.org

GST Reg No. 75 347 545
Date 31/08/2007
Invoice No. 5029

Invoice to

Paihia Commercial Laundry
11 Te Kahu st
Haruru Falls
PAIHIA

Order No.
Issue No.
VOL 10-17

Description	CLASS	Quantity	RATE	Amount
RUSSELL LIGHTS 23 AUG 2007	Russell Lights	1	40.01	40.01

SUBTOTAL 35.56

GST TOTAL 4.45

TOTAL \$40.01