

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.	Date	Invoice No.
75 347 545	2/08/2007	4984

Invoice to

Otto Suri
19 Titore Way
RUSSELL 0255
DO NOT MAIL - ph 403 8540

Order No.	Issue No.
Otto Feb	

Description	CLASS	Quantity	RATE	Amount
Photocopying, A3, single-sided, white	CCC	2	0.30	0.60
Photocopying, A4, single-sided, white	CCC	54	0.20	10.80

SUBTOTAL	10.13
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GST TOTAL	1.27
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TOTAL	\$11.40
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