



TAX INVOICE

TECHO's Backyard Limited

Invoice Date
25 May 2024

Invoice Number
INV-0318

Reference
Logan's Run

GST Number
133654818

Dockside Marine
Mechanical Ltd
264 Plummers Point Road
Omokoroa
Tauranga 3172
Bay of Plenty
New Zealand
NZBN# 9429049080308

Item	Description	Quantity	Unit Price	Amount NZD
7	Service Tractor & mower Mower: Replace mower blades Repair mower deck pulley Diagnose leaking water pump, remove. Replace starter motor Fit new water pump and hoses Change engine oil and filter, Test run. Tractor: Change seal in right front final drive Change transmission oil and filters	11.50	70.00	805.00
3	Consumables	5.00	10.00	50.00
2	15W40 Engine Oil	14.00	7.00	98.00
			Subtotal	953.00
			TOTAL GST 15%	142.95
			TOTAL NZD	1,095.95

Due Date: 1 Jun 2024

All accounts payable within 7 days (unless otherwise specified) to Dockside Marine Mechanical Ltd 38 9023 0050562 00

PAYMENT ADVICE

To: Dockside Marine Mechanical Ltd
264 Plummers Point Road
Omokoroa
Tauranga 3172
Bay of Plenty
New Zealand
NZBN# 9429049080308

Customer TECHO's Backyard Limited

Invoice Number INV-0318

Amount Due **1,095.95**

Due Date 1 Jun 2024

Amount Enclosed

Enter the amount you are paying above