

TAX INVOICE

Natasha & Owen Robertson
 19 Snodgrass Road
 RD 4
 Tauranga 3174
 NEW ZEALAND

Invoice Date
 16 Jun 2024

Invoice Number
 INV-8370

Reference
 Ppin 97152

GST Number
 126-289-405

AvoGrow Contracting
 Limited
 8 Poplar Lane
 RD 7
 Te Puke
 027 333 3316
 admin@avogrowbop.co.nz

Description	Quantity	Unit Price	Discount	Amount NZD
Avo Atom #2 to spray Logans Run Avocado orchard Ppin 97152. Sprayed by Lance on 12/06/2024	1.00	380.00		380.00
Etoxamite (35ml/100L)	2.10	178.00		373.80
Top Star - Systemic Insecticide (15ml/100L)	0.90	173.54		156.19
WetSol -Surfactant (25ml/100L)	1.50	48.60		72.90
Spray Diary Entry	1.00	12.50		12.50
Half Travel	1.00	30.00		30.00
Hi Owen, we used Paramite and Calypso here, but have only charged you for the generic products (same active ingredient), I've put them on the invoice just to show the price difference, cheers				
Paramite-Miticide (35ml/100L)	2.10	267.87	100.00%	0.00
Calypso-Insecticide (TH) (15ml/100L)	0.90	214.56	100.00%	0.00
Subtotal (includes a discount of 755.63)				1,025.39
TOTAL GST 15%				153.82
TOTAL NZD				1,179.21

Due Date: 20 Jul 2024

Please direct credit into AvoGrow account: 06-0705-0534707-00.



PAYMENT ADVICE

To: AvoGrow Contracting Limited
8 Poplar Lane
RD 7
Te Puke
027 333 3316
admin@avogrowbop.co.nz

Customer Natasha & Owen Robertson
Invoice Number INV-8370

Amount Due **1,179.21**
Due Date 20 Jul 2024

Amount Enclosed _____
Enter the amount you are paying above