

TAX INVOICE

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

Invoice Date
13 Jan 2025

Invoice Number
INV-8903

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	Amount NZD
Avo Atom #2 to spray Techo's Backyard Limited Avocado Orchard Ppin 97152. Sprayed by Lance on 10/01/2025	1.00	380.00	380.00
Proclaim Opti (4gm/100L)	240.00	1.60	384.00
Kocide Opti - Copper Hydroxide (90gm/100L)	5.40	51.20	276.48
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
		Subtotal	1,155.88
		TOTAL GST 15%	173.39
		TOTAL NZD	1,329.27

Due Date: 20 Feb 2025

Payment for the Work (and any associated expenses and disbursements) is due on the 20th day of the month following the date of our invoice except where we have agreed in writing that other terms will apply (Due Date).

If you do not make payment on the Due Date, you are in default and must pay default interest at the rate of 10% per annum, which will accrue on a daily basis on the total amount outstanding from the Due Date to the date of payment in full.

Payment by Direct Credit should be made to ANZ Te Puke: 06-0705-0534707-00 please put the invoice number as a Reference.

DISCLAIMER: Due to the number of variables involved in horticultural contracting, AvoGrow Contracting Limited is not liable for any claims, losses or demands which may arise from any work undertaken by the company, or its employees.



PAYMENT ADVICE

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Customer	Natasha & Owen Robertson
Invoice Number	INV-8903
Amount Due	1,329.27
Due Date	20 Feb 2025
Amount Enclosed	<hr/>
	Enter the amount you are paying above