



DataWise Hardware Ltd

188 Browns Bay Road
Browns Bay
North Shore City
Auckland 0630

Phone: 09 478 0530

Fax: 09 478 0531

eMail: crichton@datawise.co.nz

19/07/10

GST no: 99999999

ATTENTION: Bob Lense

Dear Bob

RE:Monthly Invoices Bob's Camera Shop Limited

Our records show that your current balance with us is \$5803.65.

Please find attached copies of invoices for the period 01/03/07 to 30/06/10.

Please check out our website at www.datawise.co.nz for more information on our products and services

We thank you for the opportunity to assist your business and look forward to working with you in the future

Sincerely,

Sincerely

Fred Smith

Fred Smith

Finance Manager



Copy Tax Invoice

GST no: 99999999

DataWise Hardware Ltd

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Phone: 09 478 0530

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Bob's Camera Shop Limited

PO Box 15467

AUCKLAND

1234

Invoice: 00001019

Date 14/04/07

Qty	Details	Excl Amt	Incl Amt
5.00	Discovery Paint EG White	1555.33	1749.75
5.00	Discovery Paint UC Light	88.67	99.75
5.00	Vinces Paint Brush Q Grade 040	57.56	64.75
5.00	Vinces Paint Brush Q Grade 100	110.88	124.75

Sub Total	1812.44	2039.00
Freight	0.00	0.00
GSTax	226.56	
Total	<u>2039.00</u>	<u>2039.00</u>
Balance Outstanding		0.00



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Bob's Camera Shop Limited

PO Box 15467

AUCKLAND

1234

Invoice: 00001147

Date 30/06/07

Qty	Details	Excl Amt	Incl Amt
68.00	Labour - Bathroom Consulting	1208.89	1360.00

Sub Total	1208.89	1360.00
Freight	0.00	0.00
GSTax	151.11	
Total	<u>1360.00</u>	<u>1360.00</u>
Balance Outstanding		0.00



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AUCKLAND

1234

Invoice: 00001194

Date 31/07/09

Qty	Details	Excl Amt	Incl Amt
36.00	Labour - Electrical	1120.00	1260.00

Sub Total	1120.00	1260.00
Freight	0.00	0.00
GSTax	140.00	
Total	<u>1260.00</u>	<u>1260.00</u>
Balance Outstanding		0.00



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Bob's Camera Shop Limited

PO Box 15467

AUCKLAND

1234

Invoice: 00001215

Date 12/08/09

Qty	Details	Excl Amt	Incl Amt
6.00	Discovery Paint ES Yellow	399.74	449.70
6.00	Vinces Paint Brush E Grade 080	85.07	95.70
12.00	Discovery Paint ES Red	212.80	239.40
12.00	Vinces Paint Brush E Grade 025	84.80	95.40
20.00	Discovery Paint ES Green	354.67	399.00
20.00	Discovery Paint ES White	354.66	399.00
30.00	Discovery Paint UC Dark	532.00	598.50

Sub Total	2023.74	2276.70
Freight	44.44	50.00
GSTax	258.52	
Total	<u>2326.70</u>	<u>2326.70</u>
Balance Outstanding		2326.70

This letter sent to eMail: BCS107@datawise.co.nz



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Auckland 0630

Phone: 09 478 0530

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Bob's Camera Shop Limited

PO Box 15467

AUCKLAND

1234

Invoice: 00001234

Date 20/08/09

Qty	Details	Excl Amt	Incl Amt
12.00	Labour - Plumbing	400.00	450.00
72.00	Labour - Building	2500.00	2812.50

Sub Total	2900.00	3262.50
Freight	100.00	112.50
GSTax	375.00	
Total	<u>3375.00</u>	<u>3375.00</u>
Balance Outstanding		3375.00



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AUCKLAND

1234

Invoice: 00001302

Date 03/09/09

Qty	Details	Excl Amt	Incl Amt
5.00	Vinces Paint Brush E Grade 025	31.80	35.78
7.00	Nails Light bulb BT 75w	58.82	66.17

Sub Total	90.62	101.95
Freight	0.00	0.00
GSTax	11.33	
Total	<u>101.95</u>	<u>101.95</u>
Balance Outstanding		101.95

Please return this remittance advice with your payment.

To: DataWise Hardware Ltd
188 Browns Bay Road
Browns Bay
North Shore City
Auckland 0630



Phone: 09 478 0530

Fax: 09 478 0531

eMail: crichton@datawise.co.nz

Remittance Advice

From: Bob's Camera Shop Limited

Payment of the following invoices

Date	Invoice Number	Invoice Total	Balance Due
14/04/07	00001019	1812.44	0.00
30/06/07	00001147	1208.89	0.00
31/07/09	00001194	1120.00	0.00
12/08/09	00001215	2118.18	2326.70
20/08/09	00001234	3112.50	3375.00
03/09/09	00001302	90.62	101.95

Amount Due 5803.65

Amount Remitted _____

Payment can be made directly into our bank account at :

Bank of Plenty Acc: 3456 0456789 000

Cheque payments can be posted to the following addresses.

Post to: P O Box 123456, Auckland, New Zealand, 0234

Courier to: 1234 Happy Street, Auckland, New Zealand