



Processit Limited (A/c No 58248)
 112 Lyndhurst Road
 Frimley
 Hastings 4120
 Attention: Brian Henderson



TAX INVOICE/CREDIT NOTE

Date: 16/10/17 Page: 1

VOUCHER DETAILS										Voucher	Voucher	Invoice	Total
Card No.	Driver	Reg. No.	Supplier Name	Number	Date	Time	Odo	Product	Quantity	Value	Rate	Rate	Value
Cost Centre: (Blank)													
0011460522	Any Driver	EYJ866	Z Heretaunga St.	002494	04/10/17	21:07		91 Unleaded	38.48	70.00	1.819	1.749	67.31
									Card Total	38.48			67.31
									Card Total (Excl GST)				58.53
									GST Component				8.78
									Total Cost Centre	38.48			67.31
									Total Cost Centre (Excl GST)				58.53
									GST Component				8.78
									Grand Total Invoice	38.48			67.31
									Grand Total Invoice (Excl GST)				58.53
									GST Component				8.78

PURCHASE SUMMARY - ALL CARDS		
	Excl GST	Incl GST
Gross Invoice	60.87	70.00
Less Discounts	2.34 -	2.69 -
Net Invoice (Amount Due)	58.53	67.31

DIRECT DEBIT NOTICE: \$67.31 will be direct debited from your account on 27/10/17