





# TAX INVOICE

GST # 87-009-750

NO STATEMENT ISSUED, PLEASE PAY ON INVOICE

Japaj Ltd t/a SignPrint 2016  
38 William Street  
Huntly

DATE: 22-Aug-22  
INVOICE # 202390714  
PO #

Bill To:  
David Whyte

[www.signprint.co.nz](http://www.signprint.co.nz)  
[info@signprint.co.nz](mailto:info@signprint.co.nz)  
Ph 0800 847 4253

**For Services:**

Job No.	Ordered	Details	Unit	Volume	Cost
4779	18-Aug	5mm Corflute; printed and cut	5	210	1050
Subtotal					1050.00
GST					157.50
<b>TOTAL TO PAY</b>					<b>1207.50</b>

Japaj Limited t/a SignPrint 2016  
02-0328-0104874-001

Payment due within seven (7) days following date of issue. Please pay on invoice as no statement will be issued.



Private Bag 544  
 HONGUAWAHIA 3742  
 0800 492 452  
 info@waikato.govt.nz  
 www.waikatodistrict.govt.nz

**RECEIPT**

GST Reg no. 52-054-982



HUNTLY LIBRARY  
 142 MAIN ST  
 HUNTLY

\*-----EFTPOS-----\*  
 TERMINAL 06047503  
 TIME 11AUG22 11:13  
 TRAN 001164 CHEQUE  
 EFTPOS  
 CARD .....7683  
 PURCHASE NZ\$200.00  
 TOTAL NZ\$200.00  
 ACCEPTED  
 \*-----\*  
 CUSTOMER COPY

Reference D000792513  
 Date 11 Aug 2022  
 Time 11:13:32AM  
 Served by JADAM001  
 Contact ID

Name:  
 David Whyte

*Item/Description*

<i>Qty</i>	<i>Price</i>	<i>GST</i>	<i>Amount</i>
David Simon Whyte - 14554 Huntly General Ward			
1	200.00	0.00	200.00
<i>Total Amount:</i>		0.00	200.00

Payment	Amount
Eftpos	200.00
Total Tendered	200.00
Includes GST	0.00

Thank you for your payment  
 Have a nice day - from Waikato District Council  
 Please hold on to this receipt, especially if you  
 require a bond refund