



The Roofing Store
 0 - TRS-H/O
 212 A Cavendish Drive
 Wiri
 Auckland, 2104
 New Zealand

Bank Account Details :
 Bank : XXX
 Branch : XXXX
 Account :xx xxxx xxxxxxxx xxx
 GST No : 109-531-596

Tax Invoice

#INV1111696
 19/6/2024
 3DC696

Bill To	Ship To
KS Holdings Ltd 12 Hautu Drive Wiri 2104 New Zealand	KS Holdings Ltd To Collect New Zealand

TOTAL

\$2,427.77

Due Date:20/6/2024

Terms	Due Date	PO #	Sales Rep	Sales Ord #	Shipping Method
20th Day of the Following Month	20/6/2024	PO696	Branch Sale	SO111696	To Collect (TRS)

Item	Description	Req. Qty	Length L/M	Quantity	Unit	Unit Price	Amount
ROVCORREB0405	Roofing KiwiColour Vitor+ Corrugate 0.4 Ebony	64	4.34	277.76	L/M	\$4.00	\$1,111.11
RIV150REB0553	Ridging KiwiColour Vitor+ 150mm Ridge 0.55 Ebony	4	6.1	24.4	L/M	\$9.11	\$222.22
SCU1250EB000Z	Screws Universal 12 x 50mm Ebony			19	B100	\$17.54	\$333.33
PPDRU24ZZ050Z	Paper DriStud RU24 1250mm x 40m			6	Roll	\$74.07	\$444.44

Subtotal	\$2,111.10
Shipping Cost	\$0.00
GST Total (%)	\$316.67
Total	\$2,427.77
Amount Due	\$2,427.77

Extra Conditions or Points of Note :

This is an example, not the actual price.

Any goods not collected within 2 weeks will be disposed of and charged.



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