

TAX INVOICE

#ETAS1113

FourWheels

Issued 13 Nov 2023	Billed to Emma Tasma emma.j.tasma@mattr.global	From FourWheels Level 1, 23 Customhouse Quay Auckland, New Zealand NZBN 1771448579468
Due 28 Nov 2023		

Item	Qty	Rate	Line total
Deposit FW2. Crossover.	1	\$ 869.57	\$ 869.57
Subtotal			\$ 869.57
Tax (15%)			\$ 130.43
Total			\$1,000
Amount due			NZ\$ 1,000

Payment instructions

03-0968-2504247-000

Ref: ETAS1113

Scan with your bank app to verify payment →

Banks supported:



Thank you for the business!

“ Please pay within 15 days of receiving this invoice.