



Proforma Invoice #360352

Store Created Printed PO/Ref

surplustronics.co.nz December 09, 2024 10:23 December 08, 2024 21:26

Invoice To	Deliver To
Pace Power & Air	Pace Power & Air 95 Katere Road Waiwhakaiho New Plymouth 4312

Code	Desc	Price	Qty	SubTotal
ALUBASEKIT BQ	Truss Base Kit for 290mm Quad Truss	\$59.00	2	\$118.00

Product Total	\$118.00
Shipping	\$10.00
(Includes GST @15% of)	\$16.70
Total	\$128.00

Please make payment by Direct Credit to BNZ 02-0290-0124254-001 or alternatively we can process credit card payments over the phone. Reference for payment is #360352

Pro-forma Terms and Conditions.

- 1) We operate strictly on 'primus inter pares' terms for stock. Stock is not 'committed' until payment is received. Goods will not be held until the payment is received and product availability will be subject to prior sales and other orders since this quote was made. So making payment over the phone with a card is recommended. Subsequent orders from other customers may exhaust our stock on hand and the first paid will be the first shipped.
- 4) Prices are valid for 30 days and are strictly for the quantities listed on the invoice unless an item has a price change from suppliers on special order or replenished stock.
- 5) If the customer changes the quantity needed the whole invoice with any discounts will be recalculated.
- 6) If Shipping is included in this invoice, the price is valid for a single shipment unless otherwise noted. Additional fees may apply for multiple shipments.

We cannot emphasize enough that stock movement is fast at Sound Division / Surplustronics so promptness is recommended.