

# TAX INVOICE

hongdahealth  
hongdahealth@hotmail.com  
094788128,

Invoice Date  
29/02/2020  
Invoice Number  
INV-1249  
PO  
Due Date

Yomi International Limited  
02108880228  
GST:117-708-012

Description(name, alias, mpn)	Qty.	Unit Price	Amount
滴露免洗洗手液50ml	60.0	2.3	138.00
MEO Kids 儿童防护口罩 蓝色恐龙	110.0	36.0	3960.00
Subtotal			3483.30
Freight			0.00
TOTAL GST 15%			614.70
TOTAL NZD			4098.00

Due Date

PAYMENT BY D/CREDIT TO 12-3136-0355699-00



# PAYMENT ADVICE

To  
Yomi International Limited  
  
GST:117-708-012

Customer hongdahealth  
Invoice Number INV-1249  
Amount Due \$4098.00  
Due Date  
Amount Enclosed \_\_\_\_\_