



18 WALTER STREET
WELLINGTON NNZ 6015
Ph: 04 8027680
Fax: 04 8027681

Copy Tax Invoice

GST Number 10-380-715

MICO NEW ZEALAND LIMITED

ROSS ALCOCK PLUMBING
ATTN ROSS ALCOCK
18 SUNSET PARADE
PLIMMERTON
PORIRUA 5026

Delivery Address:
WILLIS ST APARTMENTS
212 WILLIS ST
WELLINGTON

Invoice Number: 45211878
Invoice Date: 03-08-2023
Delivery Docket: 45208664
Cust Order No: WILLIS ST / 608
Sales Order No: 37074746
Branch: 7329
Taken By:

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CUSTOMER #	ORDERS TAKEN BY	SUPPLIED FROM	PHONE NUMBER
269287	MPMATWAT	MICO WALTER ST WGTN	04 8027680

ITEM CODE	ITEM DESCRIPTION	UOM	QTY	PRICE EXCL GST	DISC	UNIT PRICE EXCL GST	EXT PRICE EXCL GST
6573518	VCBC TWENTY SOFT HYBRID 610MM 1DRW 1SHELF LH BOWL TW610D0SM Sales Order: 1835268	EA	1.00				
729585	TOILET SUITE REST BTW WITH CISTERN & SC SEAT REST-139 Sales Order: 1835268	EA	1.00				
518968	MIRROR CAB S1 2DR3S 750X587MM WH SMA M601 Sales Order: 1835268	EA	1.00				
6476243	PAINI COX PULL OUT NOZZLE SINK MIXER CHROME 78CR591 Sales Order: 1835268	EA	1.00				
6169575	78CR205 BASIN MIXER METRIX Sales Order: 1835268	EA	1.00				
729274	PAINI SLIDE SHOWER P2 METRIX P2 Sales Order: 1835268	EA	1.00				
710483	RAYMOR AXIS WM TAP AX LT PAIR Sales Order: 1835268	PR	1.00				
711691	CABINET MOUNTED LIGHT VCBC LED 500 WIDE 2995.514 Sales Order: 1835268	EA	1.00				
738770	ROBINHOOD SCRAPEATER SEN SERIES 1/2HP SEN500Q Sales Order: 1835268	EA	1.00				

Payment for this invoice can be made to ANZ 06-0188-0626493-00 quoting your customer number and the name of your account as references.

Tired of waiting for your invoices in the post?
Have them emailed to you - call 03-338 1009 to get set up.



SUB-TOTAL	
GST	
TOTAL	

PLEASE NOTE: Customized products specifically supplied to order will not be accepted for credit. No claim for legitimate damage can be made unless made within 7 days of delivery, quoting Invoice no. Refer to our website or your local branch for our current terms of sale. E&O.E.