

Tax Invoice COPY

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Document Number	9235321787
Document Date	06 Dec 2019
Customer Account Number	500046053
Customer Order Number	SVH 11223
Customer Order Date	05 Dec 2019
Currency	NZD



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INVOICE TO

Bc384911
AUCKLAND
C/- PO Box 217134
BOTANY JUNCTION
AUCKLAND 2134
Phone:0299999999
Email:BC384911@BCS2007.co.nz

SHIP TO

Sofitel Hotel Maintenance Depart.
21 Viaduct Harbour Ave
AUCKLAND 1010
Phone:0299999999
Email:BC384911@BCS2007.co.nz

Line	Material	Description	QTY Ordered	QTY Supplied	List Price	PER	Trade Disc %	Unit Price	Line Total
10	004701060	Swich Pres Air SPD910-300Pa	3	3	75.50	PCE		75.50	226.50
TOTAL NET AMOUNT									226.50
GST		Rate:15%	Taxed Value:		226.50				
AMOUNT TO PAY						Currency NZD			260.48
CREDIT AMOUNT									

**COMPANY DETAILS :**

Schneider Electric (NZ) Limited GST No : 81-854-572

PO Box 259370 Botany, Manukau 2163

New Zealand

Tel : Cust Care 0800 652 999 Fax : Cust Care 0800 101 152

Email : sales@nz.schneider-electric.com



Bank : Australia and New Zealand Banking Group Limited

Account Name : SCHNEIDER ELECTRIC (NZ) LIMITED

BSB : 011839

Account No : 003585200

Swift Code : ANZBNZ22XXX

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Terms of Payment: Up to 31.01.2020

Terms of Delivery: DDP Auckland

DELIVERY NOTES LIST: 815053633