



TAX INVOICE

patel
L4, CA House
14 Boulevard Quay
Wellington 6012

Invoice Date
5 Jul 2024

Invoice Number
INV-7934

Reference
05072024051301

GST Number
135-881-023

METRO FOODS
4/41 LANSFORD CRES
AVONDALE 0600

Item	Description	Quantity	Unit Price	GST	Amount NZD
BSG1	Bamboo Skewers 8" 100s Pkt	6.00	1.99	15%	11.94
Subtotal					11.94
TOTAL GST 15%					1.79
TOTAL NZD					13.73

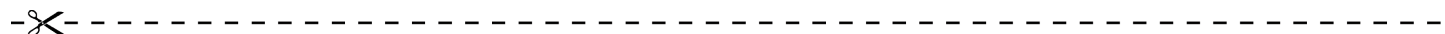
Due Date: 12 Jul 2024

FOR PAYMENT BY DIRECT CREDIT: BNZ 02-0108-0679449-000

PUT INVOICE NUMBER AS REFERENCE

RETURNS: ALL RETURN MUST BE MADE WITHIN 48 HOURS

All Goods Delivered Still Remain the Property of MRS World, Until Full Payment Has Been Received.



PAYMENT ADVICE

To: METRO FOODS
4/41 LANSFORD CRES
AVONDALE 0600

Customer patel
Invoice Number INV-7934

Amount Due 13.73
Due Date 12 Jul 2024

Amount Enclosed

Enter the amount you are paying above