



Bunnings Limited

**TAX INVOICE**

**GST NO. 24-882-403**  
**www.bunnings.co.nz**

N Z SKIN CARE COMPANY LTD  
PO BOX 10484  
HAMILTON 3200

**Te Rapa**  
446 Te Rapa Road  
Te Rapa  
Hamilton 3200

**Phone: (07) 851 8100**

**Fax: (07) 958 8433**

**Invoice Date: 07/08/2023**

**Time: 14:43:57**

**Invoice No: 947401159447**

**Customer No: 260619**

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<b>Reg.</b> 11 R4 Charge Sale	<b>Order No.</b> DEcOR	<b>Job No.</b> Decor	<b>Estimate</b>	<b>Served by</b> Jayme
<b>Deliver to:</b>		<b>Special Instructions:</b>	<b>Signature:</b> TONY ZHENG	

SKU	DESCRIPTION	UOM	QTY	PRICE	DISC.	NET	TOTAL
00264517	POWERBOARD 12-WAY BL K HPM D105/12TRPPCC	Each	1	\$41.39	P	\$39.32	\$39.32
00298200	JACKSON 6 OUT SURGE MULTI SWITCH BOARD	Each	1	\$23.32	P	\$22.16	\$22.16
00931846	COMMAND PICTURE MED H/STRIPS 17201 BLK	Each	4	\$6.57	D	\$6.40	\$25.60

**Payment due 20th of the month following date of invoice.**

You can now pay online.

Simply go to [www.bunnings.co.nz](http://www.bunnings.co.nz) click on Pay Your Account then register for access or by crediting

**Bunnings Limited bank account 03 – 0104 – 0296555 – 04.** Please quote your customer number as the payment reference

**IMPORTANT:** All claims for credit must be made within 10 days, quoting invoice number and date

Sub Total	\$87.08
GST	\$13.06
<b>Total</b>	<b>\$100.14</b>