

Sold To:

NZ SKINCARE COMPANY LTD
P.O. Box 10484
Hamilton 3200
NEW ZEALAND

Ship To:

NZ SKINCARE COMPANY LTD
20 Norman Hayward Place
Te Rapa
Hamilton 3200
NEW ZEALAND

Order No.	Job/SO No	Order Date	Salesperson	Customer No.	PO Number	Ship via	Terms
ORD2241045	35264584	28 Jun, 2023	MGU	NZSKIN	0088	ONSITE	20TH

Qty Ord.	Qty Ship.	Qty EO	Item Number	Description	Unit Price	UOM	Extended Price
2.5	2.5	0.0	S501120	TRAVEL HRS - 9450 IP56 CN20310489 SG230200101	150.00	EACH	375.00
1.0	1.0	0.0	S501104	Casual MI-Maintenance - 9410/9450	1,092.00	EACH	1,092.00
3.5	3.5	0.0	S501103	PM CASUAL HRS - 9450 IP56	0.00	EACH	0.00
1.0	1.0	0.0	A40989	FILTER KIT - 9232	0.00	EACH	0.00
1.0	1.0	0.0	S505901	WASTE RECOVERY - NI - 9450 IP56	0.00	EACH	0.00
1.0	1.0	0.0	KMB175	CONSUMABLE KIT - MB175 (1 INK + 3 ADDITIVES)	632.00	EACH	632.00
				Due Date Aug 20, 2023	Amount Due 2,413.85		

Comments:

This invoice is for service work Organised by: Frank Li

Romapa Charge
Title in these goods is retained by the vendor until full and
final payment is received

Direct Credit to:
Bank: ASB Bank Limited
Branch: Browns Bay, Auckland
A/c No.: 12 30 55 028257 4 000
Swift No.: ASB8NZ2A


Subtotal	2,099.00
Total GST	314.85
Total amount	2,413.85
Less payment	0.00
Amount due	2,413.85