



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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Reg. 11 R4 Charge Sale	Order No. DEcOR	Job No. Decor	Estimate	Served by Jayme
Deliver to:		Special Instructions:	Signature: 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 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
Total	\$100.14