

**MITECH LIMITED**

60 Cawley Street
P.O. Box 11-813
Ellerslie
Auckland, 1542
NEW ZEALAND

Tel: (09) 915 5555
Fax: (09) 915 5559



Tax Invoice
GST Reg 50-934-691

Date
17 Jul, 2023

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Invoice Number
IN2241107

**Sold To:**

NZ SKINCARE COMPANY LTD
PO 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	36264584	28 Jun, 2023	MGU	NZSKIN	0088	ONSITE	20TH

Qty Ord.	Qty Shp.	Qty B/O	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

Romalpa Clause

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 3059 0282974 000
Swift No.: ASBBNZ2A



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