



# TAX INVOICE

**NZ Skin Care Company**  
20 Norman Hayward Place  
Te Rapa  
HAMILTON 3242  
NEW ZEALAND

**Invoice Date**  
29 Aug 2023  
**Due Date**  
29 Aug 2023  
**Invoice Number**  
IV-5771  
**Reference**  
PO-0096

**Membrane Shop**  
PO Box 450  
MONA VALE NSW 1660  
**ABN** 40 050 292 834  
**Ph:** +61 (0) 417 978 535  
**E:** [admin@membraneshop.com.au](mailto:admin@membraneshop.com.au)

Item	Description	Quantity	Unit Price	Amount AUD
BW30 PRO-4040	Filmtec 4" x 40" Brackish Water Membran4 ex works Sydney. Customer DHL account.	2.00	598.00	1,196.00
Subtotal				1,196.00
Total GST Free				0.00
Invoice Total AUD				1,196.00
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>1,196.00</b>

## Terms

This sale is subject to the Standard Terms & Conditions Of Trade Membrane Shop Pty Ltd ABN 40 050 292 834 which are available upon request.

## Bank Details

National Australia Bank, Mona Vale, NSW  
BSB Number: 082 294  
A/c Number: 50581 1589  
A/c Name: Membrane Shop Pty Ltd

Please include our *Invoice Number* in any bank payment description and email payment remittances to [admin@membraneshop.com.au](mailto:admin@membraneshop.com.au)



## PACKING SLIP

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**Fx** 02 9999 2779

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BW30 PRO-4040,	Filmtec 4" x 40" Brackish Water Membran4	2.00