

Tax Invoice

N Z Skin Care Company Limited
20 Norman Hayward Place
Te Rapa
Hamilton 3200

Invoice Number 51873547
Invoice Date 28/07/23
Account Number 300010965

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Service Period 01/08/23 - 31/08/23

Nett

Premises: 1 Contract: C/10170399

N Z Skin Care Company Limited
20 Norman Hayward Place
Te Rapa
Hamilton 3200
5 Slimline Manual San Unit

\$71.54

Your invoice is due for payment on 20/08/23

If you have any queries on this invoice please contact your branch office quoting the Invoice number above.

Branch IH Hamilton 07 849 8840

GST No. 11-825-222, Rentokil Initial Ltd. Private Bag 92 905, Onehunga 1643, Auckland NZ

Nett	\$71.54
GST	\$10.73
Total Due	\$82.27

Remittance Advice

N Z Skin Care Company Limited

Account Number 300010965

Invoice Number 51873547

Invoice Date 28/07/23

2 Easy Ways to Pay:

EFT ➡ EFT - Rentokil Initial Ltd. 30-2904-0219290-061 HSBC Auckland, with your Account No as Reference .
Remittance Advice can be emailed to Ri-remittances-nz@rentokil-initial.com



➡ Paying by credit card is available during business hours. Please phone 09 573 7740. We accept Mastercard, Visa and AMEX

Total Due	\$82.27
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