

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

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
Amount Due AUD				1,196.00

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



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