

Customer Address:

HENDERSON PRINT SHOP LIMITED
334 GREAT NORTH ROAD
AUCKLAND 0612
New Zealand

Deliver To:

Hamilton Print Shop
500 Victoria Street
Hamilton 3204
New Zealand

Tax Invoice # AR/2024/11/024582

Invoice Date: 04/11/2024	Customer: 10002612	Reference: S90316	Your Reference: Zeus / MPI3300 / Durapro F/Lit Matt Banner
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Code	Description	Units	Qty	Price	Amount
DURABANM440-1370	DURAPRO F/LIT MATT BANNER 1370 X 25	ROLL	1.0	125.62	125.62
PHONED REQUESTOR : VISHU					
MPI3300 despatching from CHCH / Durapro F/Lit Matt despatching from WGTN					

Sub Total	NZD \$ 125.62
GST 15 %	NZD \$ 18.84
Total	NZD \$ 144.46

Please use the following reference for your payment:

AR/2024/11/024582

Customer Terms : 20th Month Following

Due Date : 20/12/2024

Bank Account Details:

Bank Name: Bank of NewZealand

Account No: 021234000584500

Swift Code: BKNZNZ22