

# TAX INVOICE


Bill To:  
 Peonies of Martinborough  
 9 Kitchener St  
 Martinborough  
 South Wairarapa  
 New Zealand, 5711

Ship To:  
 9 Kitchener St  
 Martinborough  
 New Zealand, 5711

Invoice No : NZ081819  
 Invoice Date : Apr 04, 24  
 Sales Order : 26544 -  
 Date : Apr 4, 2024  
 Delivery : Feb 01, 24 - Apr 30, 24  
 Account No : PEONIEM  
 Agent :  
 PO # :  
 Brand : Cooper  
 Season : Pre Fall - 2024  
 Terms : 20 days

Attn: Email: Phone:

SHIPMENT : 1 ALL AMOUNTS ARE IN NZD  
 SHIP PIECES : 3

STYLE	COLOUR	SIZE / PCS							TOTAL	UNIT COST	TOTAL
		12	14	16					UNITS	NZD	NZD
 CO21252-42PF24 DIAMONDS FOR DAYS Shirt  Composition: Not Specified Made In China	DENIM	12	14	16					3	179.00	537.00
		1	1	1							

General Comments:

Total Qty : 3 All figures shown in: NZD

Terms & Conditions :  
 Goods remain the property of TRELISE COOPER INTERNATIONAL LTD until paid for.  
 By direct credit into our account at BNZ account 02-0316-0432715-000  
 To pay by credit card please click the below link.  
 Please ensure the correct currency is selected when making a payment.  
[https://sec.windcave.com/pxaccess/pxpay/payform?userid=TreliseCooperEcom\\_PFNZD](https://sec.windcave.com/pxaccess/pxpay/payform?userid=TreliseCooperEcom_PFNZD)

Order Total:	537.00
GST:	80.55
<b>Total Inc GST:</b>	<b>617.55</b>