

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 : NZ081821
 Invoice Date : Apr 04, 24
 Sales Order : 26545 -
 Date : Apr 4, 2024
 Delivery : Feb 01, 24 - Apr 30, 24
 Account No : PEONIEM
 Agent :
 PO # :
 Brand : Curate
 Season : Pre Fall - 2024
 Terms : 20 days

Attn: Email: Phone:

SHIPMENT : 1

ALL AMOUNTS ARE IN NZD

SHIP PIECES : 11

STYLE		COLOUR	SIZE / PCS							TOTAL UNITS	UNIT COST NZD	TOTAL NZD
	CT4121-20PF24 MY NEXT STEP Trouser	BLACK	8	10	12	14	16			5	95.00	475.00
			1	1	1	1	1					
	Composition: Not Specified Made In China	OLIVE	8	10	12	14	16			6	95.00	570.00
			1	1	1	2	1					

General Comments:

Total Qty : 11 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

Order Total:	1,045.00
GST:	156.75
Total Inc GST:	1,201.75