

METALIMAGE®

Durable Images Delivered with Passion and Precision

TAX INVOICE

Registered GST number 67-031-894

Bill To

Dunedin City Council
PO Box 5045
Dunedin 9054

Sales Order (SO-102820)

Customer code DUNE01
Invoice number 103136
Invoice date: 23/03/2023
Terms 20th of Month
Due date 20/04/2023
Order number 590 91029
Ordered by Anne Gray

Page: 1 of 1

Ship To

Dunedin City Council
Civic Centre, 50 The Octagon, Dunedin, 9016

Item Code	Description	Qty	Each	Total
DUNE01-15	Dog Tag - Small	33000	\$1.02	\$33660.00
9065	18mm Split Ring Zinc Plated	33000	\$0.14	\$4620.00
4029	Strait NZ Freight	1	\$210.00	\$210.00
			Sub Total	\$38490.00
			GST	\$5773.50
			Total NZD	\$44263.50

Payment to

Metal Image Unit 3
P O Box 302 834 9 - 11 Rothwell Avenue
North Harbour Rosedale
Auckland 0751 Auckland 0635

Payment options

Credit Card Phone us on 09 415 3610
Bank direct Account name: Metal Image Ltd
Account number 020278 0163533 00
Please see terms of trade at www.metalimage.co.nz

Got a question?

Accounts Donna accounts@metalimage.co.nz
Sales Phone 09 415 3610 extn 1
Daniel daniel@metalimage.co.nz
Phone 09 415 3610 extn 2