Acme Components Ltd.

12 Harbour Street · Wellington 6011 · New Zealand

INVOICE

Bill to
Harbourside Dental
4 Quay Road, Auckland

Invoice no. **INV-1001**
Date 1 September 2026

Description	Qty	Unit price	Amount
Sterilisation trays	12	38.50	462.00
Examination gloves (box of 100)	40	11.90	476.00
Dental mirrors	25	6.75	168.75

Total due (NZD) **1,106.75**

Payment is due within 20 days. Thank you for your business.

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INVOICE

Bill to
Kōwhai Veterinary Clinic
88 Rata Street, Nelson

Invoice no. **INV-1002**
Date 3 September 2026

Description	Qty	Unit price	Amount
Surgical drapes	30	4.20	126.00
Suture kits	15	22.00	330.00

Total due (NZD) **456.00**

Payment is due within 20 days. Thank you for your business.

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INVOICE

Bill to
Southern Lakes Physio
2 Ardmore Street, Wānaka

Invoice no. **INV-1003**
Date 4 September 2026

Description	Qty	Unit price	Amount
Treatment table covers	50	3.10	155.00
Resistance bands, assorted	20	9.95	199.00
Hot and cold packs	16	14.50	232.00
Massage oil, 1 L	6	27.80	166.80

Total due (NZD) **752.80**

Payment is due within 20 days. Thank you for your business.