

|   |  |   |  |  |  |   |  |   |  |             |  |                   |  |       |  |                   |  |  |  |   |  |                                |  |     |  |               |  |
|---|--|---|--|--|--|---|--|---|--|-------------|--|-------------------|--|-------|--|-------------------|--|--|--|---|--|--------------------------------|--|-----|--|---------------|--|
| <div><div><div>McGLOINS</div><div>supertex</div></div><div>McGloins-Supertex Pty. Ltd.<br/>ABN 40 000 028 688</div></div>   |  |   |  | <div>McGloins-Supertex Pty.Ltd.<br/>P.O. Box 6847 Norwest B.C. NSW 2153<br/>Phone: 61 2 9836 1000 Fax: 61 2 9836 1055<br/>Email: orders@mstx.com.au<br/>Order and Pay Online: <a href="http://www.mstx.com.au">www.mstx.com.au</a></div> |  |   |  | <div>Tax Invoice<br/>Invoice No.: 5324696</div> |  |             |  |                   |  |       |  |                   |  |  |  |   |  |                                |  |     |  |               |  |
| INVOICE TO:   |  | BLOOMS THE CHEMIST - ARARAT<br>137 BARKLY STREET<br><br>ARARAT<br>VIC<br>3377 |  | DELIVER TO:  |  | BLOOMS THE CHEMIST - ARARAT<br>137 BARKLY STREET<br><br>ARARAT<br>VIC<br>3377<br><br>JASON HOSEMANS AND ANDREW LESLIE |  | Special Instructions:                           |  |             |  |                   |  |       |  |                   |  |  |  |   |  |                                |  |     |  |               |  |
| Inv Date  |  | Customer Acc No.  |  | Customer Order No.   |  | Sales Rep.  |  | Our Order Ref.                                  |  | Page        |  |                   |  |       |  |                   |  |  |  |   |  |                                |  |     |  |               |  |
| 29/07/2024  |  | 1003098   |  | E8827-Leigh  |  | Sharon LeHuray  |  | 5324696   |  | 1 of 1      |  |                   |  |       |  |                   |  |  |  |   |  |                                |  |     |  |               |  |
| Product Code  |  | Barcode   |  | Description  |  | RRP   |  | Order Qty                                       |  | Shipped Qty |  | Unit Price ex GST |  | Disc% |  | Nett Price ex GST |  | Shipped Value ex GST   |  | GST Value   |  | Shipped Value inc GST          |  |     |  |               |  |
| A0007   |  | 9322507026088   |  | Hotpod Electric Heat Pack  |  | 39.95   |  | 12.00   |  | 12.00       |  | 27.70             |  | 8.33  |  | 25.39             |  | 304.72   |  | 30.47   |  | 335.19                         |  |     |  |               |  |
| FRE   |  |   |  | Freight Charge   |  |   |  | 1.00  |  | 1.00        |  | 12.50             |  |       |  | 12.50             |  | 12.50  |  | 1.25  |  | 13.75                          |  |     |  |               |  |
| <div>Items not shipped on this invoice will not be supplied. Please reorder on next order<br/>** A FREIGHT CHARGE IS APPLIED TO ALL ORDERS **<br/>\$12.50 freight charge for orders valued at over \$300.00 ex GST<br/>\$30 freight charge for orders valued below \$300.00 ex GST<br/>Payment Terms: 30 Days after the Invoice Date<br/>Register on our website <a href="http://www.mstx.com.au">www.mstx.com.au</a> to pay online without credit card surcharge<br/>Title to the goods supplied on this invoice will not pass until payment is received in full.<br/>All claims must be made in writing within 14 days of delivery of goods. Photos required if claiming damages.</div> |  |   |  |  |  |   |  |   |  |             |  |                   |  |       |  |                   |  | <div><div><div>BPAY</div><div>Bill Code: 999896<br/>Ref: 10030989</div></div><div>Telephone &amp; Internet Banking – BPAY®<br/>Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></div></div> |  | <div>Payment Details:<br/>McGloins-Supertex Pty Ltd<br/>BSB: 062 139<br/>Acc: 10136205<br/>Ph 02 98361000 – credit card payments made by phone incur a 1.5% surcharge</div> |  | Total ex GST                   |  | GST |  | Total inc GST |  |
|   |  |   |  |  |  |   |  |   |  |             |  |                   |  |       |  |                   |  | 317.22   |  | 31.72   |  | 348.94                         |  |     |  |               |  |
|   |  |   |  |  |  |   |  |   |  |             |  |                   |  |       |  |                   |  |  |  |   |  | Payment Due Date<br>24/08/2024 |  |     |  |               |  |