

Date: 03/09/2024

ABN: 73 010 636 165
Metagenics (Aust) Pty Ltd
741 Nudgee Road
NORTHGATE QLD 4013

Phone: +61 7 3117 3300
Country & Interstate
Phone: 1800 777 648

Tax Invoice Number
SI2037845

Customer Number
000000080929

Invoice To:

BLOOMS THE CHEMIST ALBURY WEST END
SHOP 17 WEST END PLAZA 487 KIEWA STREET
ALBURY NSW 2640
AUS

Ship To:

BLOOMS THE CHEMIST ALBURY WEST END (65126)
SHOP 17 WEST END PLAZA 487 KIEWA STREET
ALBURY NSW 2640
AUS

Sales order	Order Date	Your reference	Consignment Note number	Payment Terms	Due date
SO02954493	03/09/2024	231089956	D9GZ07021801	Net 30 Days End of Month	30/10/2024

Item number	Description	Quantity	Unit price	Total Discount	Net Value (excl. GST)	GST	Total Amount (incl. GST)
O3FOL280	OZORB HS OMEGA3 FP 280ML	1	57.20	13.16	44.04	4.40	48.44
IBS90	INNER HEALTH IBS SUPPORT 90	1	59.95	13.19	46.76	4.68	51.44
IHC	INNER HEALTH PLUS 30 CAPSULE	1	24.45	5.38	19.07	1.91	20.98
MMG120	MZORB MEGA MAG 120 TABS	2	32.75	15.07	50.43	5.04	55.47
MMG240	MZORB MEGA MAG 240 TABS	1	51.55	11.86	39.69	3.97	43.66
IHAPG50	IH ADULT RASPBERRY PROBIOTIC GUMMIES 50	1	18.15	3.99	14.16	1.42	15.58

All returns must include a completed return assessment form supplied by a Metagenics customer service representative, on 1800 777 648.
Claims for credit will only be authorised if notification is received within 24 hours of receipt of goods.

To monitor the delivery status of your order please go to <https://startrack.com.au/> and enter the consignment note number provided above.

HOW TO PAY**BPAY®**

Bill Code:
132134
Ref:
800809290

Pay from your cheque,
savings,
debit, credit card or
transaction account.
More info:
www.bpay.com.au

ONLINE

www.mymetagenics.com.au
Use "Pay Your Account" to
pay by credit card.

EFT

To pay by EFT please use:
BSB: 064120
Account: 00272180
Ref: 000000080929

Net Value Total:	214.15
Total GST:	21.42
Invoice Total:	235.57
Prepayment:	0.00
Total Owing:	235.57