

Date: 25/09/2024

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 Copy Number
SI2073439

Customer Number
000001001043

Invoice To:
BLOOMS THE CHEMIST ARARAT
137 BARKLY STREET
ARARAT VIC 3377
AUS

Ship To:
BLOOMS THE CHEMIST ARARAT (13956)
137 BARKLY STREET
ARARAT VIC 3377
AUS

Sales order	Order Date	Your reference	Consignment Note number	Payment Terms	Due date
SO03031661	24/09/2024	231502225	D9GZ07033999	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)
IHC90	INNER HEALTH PLUS 90 CAPSULE	2	56.85	25.01	88.69	8.87	97.56
IBS	INNER HEALTH IBS SUPPORT 30	1	24.10	5.30	18.80	1.88	20.68
IHA	INNER HEALTH ADVANCED 40 CAPS	1	39.35	8.66	30.69	3.07	33.76
MMG120	MZORB MEGA MAG 120 TABS	2	32.75	15.07	50.43	5.04	55.47
FOLM280	OZORB HS OMEGA3 F/MINT 280ML	1	57.80	13.29	44.51	4.45	48.96
IHPFF40	INNER HEALTH PROBIOTICS FOR 50+ YEARS 40s CAP	1	31.50	6.93	24.57	2.46	27.03

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:
810010437

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: 000001001043

Net Value Total:	257.69
Total GST:	25.77
Invoice Total:	283.46
Prepayment:	0.00
Total Owing:	283.46