

Date: 18/09/2024

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
SI2062198

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
SO03006338	17/09/2024	231368350	D9GZ07030236	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)
IHESC	IH SKIN SHIELD CAPS 30	1	30.80	6.78	24.02	2.40	26.42
IHDD20	IH DIGESTIVE DEFENCE 20	1	18.10	3.98	14.12	1.41	15.53
ECH1	MZORB B/BUILDER w VIT D 60	2	21.80	10.03	33.57	3.36	36.93
ID60	IMMUNE DEFENCE 60 CAPSULES	1	36.30	8.35	27.95	2.80	30.75
IHTRB	IH TRAVEL BUG 20 CAPS	2	16.95	7.46	26.44	2.64	29.08
IHCANDX	IH CANDEX CAPSULES 30	2	32.15	14.15	50.15	5.02	55.17
O3FOL280	OZORB HS OMEGA3 FP 280ML	1	57.20	13.16	44.04	4.40	48.44
IHDX	INNER HEALTH CANDEX SB 30	1	37.50	8.25	29.25	2.93	32.18
MMNT50	MEGA MAG NIGHT TAB 50	1	30.45	7.00	23.45	2.35	25.80
OTG30	INNER HEALTH ON THE GO 30	2	20.60	9.06	32.14	3.21	35.35

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:	305.13
Total GST:	30.51
Invoice Total:	335.64
Prepayment:	0.00
Total Owing:	335.64