

Date: 10/09/2024

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**  
SI2049749

**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
SO02979632	09/09/2024	231224569	D9GZ07025644, D9GZ07025644	Net 30 Days End of Month	<b>30/10/2024</b>

Item number	Description	Quantity	Unit price	Total Discount	Net Value (excl. GST)	GST	Total Amount (incl. GST)
IHP90	INNER HEALTH 90G POWDER	1	34.20	7.52	26.68	2.67	29.35
IHPPI	IH PROBIOTIC PLUS IRON 30	1	30.90	6.80	24.10	2.41	26.51
MMGE	MEGA MAGNESIUM ENERGY 140g	1	29.80	6.85	22.95	2.30	25.25
MMG240	MZORB MEGA MAG 240 TABS	2	51.55	23.71	79.39	7.94	87.33
MMNT50	MEGA MAG NIGHT TAB 50	1	30.45	7.00	23.45	2.35	25.80
IBS	INNER HEALTH IBS SUPPORT 30	2	24.10	10.60	37.60	3.76	41.36
IHC90	INNER HEALTH PLUS 90 CAPSULE	4	56.85	50.03	177.37	17.74	195.11

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®**

Billers Code:  
132134  
Ref:

Pay from your cheque,  
savings,  
debit, credit card or  
transaction account.  
More info:  
[www.bpay.com.au](http://www.bpay.com.au)

## ONLINE

[www.mymetagenics.com.au](http://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

<b>Net Value Total:</b>	<b>391.54</b>
<b>Total GST:</b>	<b>39.15</b>
<b>Invoice Total:</b>	<b>430.69</b>
<b>Prepayment:</b>	<b>0.00</b>
<b>Total Owing:</b>	<b>430.69</b>