

We are dedicated to helping people live happier, healthier lives.

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

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Date: 12/09/2024

Tax Invoice Copy Number

SI2053768

Customer Number 000000048590

Invoice To:

CORSICA NOMINEES PTY LTD REYNOLDS ROAD MEDICAL CENTRE LEVEL 1 - 857 CANNING **MOUNT PLEASANT WA 6153**

AUS

Ship To:

BLOOMS THE CHEMIST APPLECROSS MEDICAL SHOP C01 37-39 REYNOLDS ROAD **MOUNT PLEASANT WA 6153 AUS**

Sales order	Order Date	Your reference	Consignment Note number	Payment Terms	Due date
SO02987857	12/09/2024	B842A1DA-3C6D-	D9GZ07027540	Net 30 Days End of Month	30/10/2024
		43B5-99CD-			
		555512C48BB3			

Item number	Description	Quantity	Unit price	Total Discount	Net Value (excl. GST)	GST	Total Amount (incl. GST)
TDXE	THERMOPHASE DETOX ESSENT 532g	1	61.60	3.08	58.52	5.85	64.37
PXR	PAIN X RASPBERRY 120G	2	39.50	3.95	75.05	7.51	82.56
ADS60	NEUROCALM SLEEP 60 TABS	1	36.96	1.85	35.11	3.51	38.62
APT120	ADAPTAN 120 TABLETS	1	57.20	2.86	54.34	5.43	59.77
AD120	NEUROCALM 120 TABLETS	1	53.66	2.68	50.98	5.10	56.08
UFMC	ULTRA FLORA METACONTROL 60 CAP	1	57.23	2.86	54.37	5.44	59.81
HYAD120	ADRENOTONE 120 TABLETS	1	57.56	2.88	54.68	5.47	60.15
MP240C	METAPURE EPA/DHA 240 CAPSULES	2	81.33	8.13	154.53	15.45	169.98

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®

Biller Code: 132134 Ref: 800485907

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: 000000048590

Net Value Total:	537.58
Total GST:	53.76
Invoice Total:	591.34
Prepayment:	0.00
Total Owing:	591.34