



Husqvarna Australia Pty Ltd
ABN 45 115 475 619-002

TERMS OF PAYMENT:

1. Payment terms are strictly net 30 days.
2. A service fee will be charged on overdue accounts at a rate equal to the rate charged by the Company's bankers on overdraft funds plus 5% per annum.
3. Husqvarna Australia Pty Ltd shall retain ownership of and title to all goods until the customer has paid all sums owing for the goods. Payments are deemed not to be received until such time as funds are cleared.
4. The above terms are applicable to this and all further dealings with the Company.

TAX INVOICE

TOTAL EDEN

PO BOX 515
WENTHWORTHVILLE, NSW 2145

Date:	7/01/2022
Customer no:	14241270
Invoice no:	2607007
Page:	1
Currency:	AUD

Product Number	Product Description	Quantity Supplied	Unit Price before tax	Pack Size	Net Price
TOTAL EDEN - RAYMOND TERRACE		Customer order no:	4503006722		
4 CARMICHAEL STREET		Reference:			
RAYMOND TERRACE, NSW 2324		System order no:	2633339		
		Order date:	5/01/22		
967 40 49-01	FILTER DISC 11/2" 130 MICRON A 2		52.14	1	104.28
Freight and Handling					15.00
**** Delivery month free + 45 days. ****					
TOTAL					119.28
GST					11.93
INVOICE TOTAL					131.21

Postal Address:
Locked bag 5
Central Coast Business Centre NSW 2252
Australia

Office Address:
4 Pioneer Avenue
Tuggerah NSW 2259
Australia

Telephone:
+61 (0)2 4352 7400

Fax:
+61 (0)2 4352 7499