

# Statement

NUTRIEN AG SOLUTIONS (HQ) Level 1 33-47 Dohertys Rd LAVERTON NORTH VIC 3026 Australia

### **Aquatec Equipment**

ABN: 37 158 640 441

ACN: 158 640 441

#### **Contact Us**

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08 6260 1000



37 Edison Circuit Forrestdale WA 6112

> Statement Date: 09/01/2022 Credit Terms: 30 Days from EOM

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09/11/2021         30/12/2021         195161         120435101         \$230.21         \$230.21           12/11/2021         08/01/2022         CM108776         \$230.21         \$230.21         \$230.21           16/11/2021         30/12/2021         195595         4502991022         \$8.27         \$8.27           17/11/2021         08/01/2022         CM108782         \$256.75         \$256.75         \$256.75           19/11/2021         30/12/2021         195836         4502999278         \$170.52         \$170.52           26/11/2021         30/12/2021         196467         4502999278         \$170.52         \$170.52           01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999818         \$365.79         \$557.99           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197085         4503002120         \$602.76         \$62.77           08/12/2021         30/01/2022         197163         4503002251         \$170.83         \$17.08.39           09/12/2021         30/01/2022         197164         45	Date	Due Date	Invoice No.	PO No. / Reference	Amount	Payment	Balance
16/11/2021         30/12/2021         195595         4502991022         \$8.27         \$8.27           17/11/2021         08/01/2022         CM108782         \$256.75         \$256.75         \$256.75           19/11/2021         30/12/2021         195836         4502993274         \$1,630.62         \$1,630.62           26/11/2021         30/12/2021         196457         4502999278         \$170.52         \$170.52           01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503002100         \$256.77         \$256.77           08/12/2021         30/01/2022         197130         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         450300215         \$767.20         \$767.20           09/12/2021         30/01/2022         197176	09/11/2021	30/12/2021	195161	120435101	\$230.21		\$230.21
17/11/2021         08/01/2022         CM108782         \$256.75         \$256.75           19/11/2021         30/12/2021         195836         4502993274         \$1,630.62         \$1,630.62           26/11/2021         30/12/2021         196457         4502999278         \$170.52         \$170.52           01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         450300133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197163         4503002151         \$422.00         \$422.00           09/12/2021         30/01/2022         197164         450300215         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         450300216         \$296.49         \$296.49           09/12/2021         30/01/2022         19725         4503002139	12/11/2021	08/01/2022	CM108776		-\$230.21		-\$230.21
19/11/2021         30/12/2021         195836         4502993274         \$1,630.62         \$1,630.62           26/11/2021         30/12/2021         196457         4502999278         \$170.52         \$170.52           01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002155         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197256	16/11/2021	30/12/2021	195595	4502991022	\$8.27		\$8.27
26/11/2021         30/12/2021         196457         4502999278         \$170.52         \$170.52           01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002155         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002139         \$356.22         \$356.22           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197250	17/11/2021	08/01/2022	CM108782		-\$256.75		-\$256.75
01/12/2021         30/01/2022         196616         4502999818         \$365.54         \$365.54           03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002120         \$602.76         \$602.76           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002174         \$1,708.39         \$296.49           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197250         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197250	19/11/2021	30/12/2021	195836	4502993274	\$1,630.62		\$1,630.62
03/12/2021         30/01/2022         196764         4502999846         \$667.44         \$667.44           07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         450300215         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197241         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197250         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197275	26/11/2021	30/12/2021	196457	4502999278	\$170.52		\$170.52
07/12/2021         30/01/2022         197028         4503001133         \$557.99         \$557.99           07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002115         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002100         \$169.84         \$169.84           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197241         4503002466         \$497.64         \$497.64           10/12/2021         30/01/2022         197270         450298946         \$37.05         \$37.05           10/12/2021         30/01/2022         197275	01/12/2021	30/01/2022	196616	4502999818	\$365.54		\$365.54
07/12/2021         30/01/2022         197037         4503001300         \$256.77         \$256.77           08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002115         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002100         \$169.84         \$169.84           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197250         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197270         4502988946         \$37.05         \$37.05           10/12/2021         30/01/2022         197275         450298884         \$726.22         \$726.22           10/12/2021         30/01/2022         197295	03/12/2021	30/01/2022	196764	4502999846	\$667.44		\$667.44
08/12/2021         30/01/2022         197085         4503002120         \$602.76         \$602.76           08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002115         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002100         \$169.84         \$169.84           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197241         4503002266         \$497.64         \$497.64           10/12/2021         30/01/2022         197250         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197275         450298946         \$37.05         \$37.05           10/12/2021         30/01/2022         197275         450299884         \$726.22         \$726.22           10/12/2021         30/01/2022         197295	07/12/2021	30/01/2022	197028	4503001133	\$557.99		\$557.99
08/12/2021         30/01/2022         197130         4503002251         \$422.00         \$422.00           09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002115         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002100         \$169.84         \$169.84           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197241         4503002266         \$497.64         \$497.64           10/12/2021         30/01/2022         197250         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197270         4502989946         \$37.05         \$37.05           10/12/2021         30/01/2022         197275         450299884         \$726.22         \$726.22           10/12/2021         30/01/2022         197295         4503002266         \$248.05         \$248.05           10/12/2021         30/01/2022         197304	07/12/2021	30/01/2022	197037	4503001300	\$256.77		\$256.77
09/12/2021         30/01/2022         197163         4503002174         \$1,708.39         \$1,708.39           09/12/2021         30/01/2022         197164         4503002115         \$767.20         \$767.20           09/12/2021         30/01/2022         197176         4503002350         \$296.49         \$296.49           09/12/2021         30/01/2022         197225         4503002100         \$169.84         \$169.84           09/12/2021         30/01/2022         197226         4503002139         \$356.22         \$356.22           10/12/2021         30/01/2022         197241         4503002266         \$497.64         \$497.64           10/12/2021         30/01/2022         197250         4503002413         \$486.24         \$486.24           10/12/2021         30/01/2022         197270         4502989946         \$37.05         \$37.05           10/12/2021         30/01/2022         197275         450299884         \$726.22         \$248.05           10/12/2021         30/01/2022         197304         4502989822         \$27.98         \$27.98	08/12/2021	30/01/2022	197085	4503002120	\$602.76		\$602.76
09/12/2021       30/01/2022       197164       4503002115       \$767.20         09/12/2021       30/01/2022       197176       4503002350       \$296.49       \$296.49         09/12/2021       30/01/2022       197225       4503002100       \$169.84       \$169.84         09/12/2021       30/01/2022       197226       4503002139       \$356.22       \$356.22         10/12/2021       30/01/2022       197241       4503002266       \$497.64       \$497.64         10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	08/12/2021	30/01/2022	197130	4503002251	\$422.00		\$422.00
09/12/2021       30/01/2022       197176       4503002350       \$296.49       \$296.49         09/12/2021       30/01/2022       197225       4503002100       \$169.84       \$169.84         09/12/2021       30/01/2022       197226       4503002139       \$356.22       \$356.22         10/12/2021       30/01/2022       197241       4503002266       \$497.64       \$497.64         10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	09/12/2021	30/01/2022	197163	4503002174	\$1,708.39		\$1,708.39
09/12/2021       30/01/2022       197225       4503002100       \$169.84       \$169.84         09/12/2021       30/01/2022       197226       4503002139       \$356.22       \$356.22         10/12/2021       30/01/2022       197241       4503002266       \$497.64       \$497.64         10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	09/12/2021	30/01/2022	197164	4503002115	\$767.20		\$767.20
09/12/2021       30/01/2022       197226       4503002139       \$356.22       \$356.22         10/12/2021       30/01/2022       197241       4503002266       \$497.64       \$497.64         10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	09/12/2021	30/01/2022	197176	4503002350	\$296.49		\$296.49
10/12/2021       30/01/2022       197241       4503002266       \$497.64       \$497.64         10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	09/12/2021	30/01/2022	197225	4503002100	\$169.84		\$169.84
10/12/2021       30/01/2022       197250       4503002413       \$486.24       \$486.24         10/12/2021       30/01/2022       197270       4502989946       \$37.05       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	09/12/2021	30/01/2022	197226	4503002139	\$356.22		\$356.22
10/12/2021       30/01/2022       197270       4502989946       \$37.05         10/12/2021       30/01/2022       197275       450299884       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98	10/12/2021	30/01/2022	197241	4503002266	\$497.64		\$497.64
10/12/2021       30/01/2022       197275       450299884       \$726.22       \$726.22         10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	10/12/2021	30/01/2022	197250	4503002413	\$486.24		\$486.24
10/12/2021       30/01/2022       197295       4503002266       \$248.05       \$248.05         10/12/2021       30/01/2022       197304       4502989822       \$27.98       \$27.98	10/12/2021	30/01/2022	197270	4502989946	\$37.05		\$37.05
10/12/2021 30/01/2022 197304 4502989822 \$27.98 \$27.98	10/12/2021	30/01/2022	197275	450299884	\$726.22		\$726.22
	10/12/2021	30/01/2022	197295	4503002266	\$248.05		\$248.05
10/12/2021 30/01/2022 197307 4503002350 \$37.05	10/12/2021	30/01/2022	197304	4502989822	\$27.98		\$27.98
	10/12/2021	30/01/2022	197307	4503002350	\$37.05		\$37.05





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Date	Due Date	Invoice No.	PO No. / Reference	Amount	Payment	Balance
15/12/2021	30/01/2022	197502	4503004013	\$532.65		\$532.65
15/12/2021	30/01/2022	197565	4503003916	\$454.19		\$454.19
16/12/2021	30/01/2022	197634	4503004411	\$663.31		\$663.31
20/12/2021	30/01/2022	197665	4503004509	\$143.74		\$143.74
21/12/2021	30/01/2022	197767	4503004954	\$606.28		\$606.28
22/12/2021	30/01/2022	197896	4503005408	\$374.50		\$374.50
22/12/2021	30/01/2022	197899	4503005545	\$701.89		\$701.89
22/12/2021	30/01/2022	197917	4503005203	\$1,164.64		\$1,164.64
22/12/2021	30/01/2022	197919	4503005408	\$262.67		\$262.67
22/12/2021	30/01/2022	197956	4503005119	\$654.59		\$654.59
22/12/2021	30/01/2022	197958	4503005349	\$597.92		\$597.92
23/12/2021	30/01/2022	198028	4503006237	\$157.52		\$157.52
05/01/2022	28/02/2022	198490	4503006639	\$216.71		\$216.71
06/01/2022	28/02/2022	198588	phone call	\$19.76		\$19.76
07/01/2022	28/02/2022	198631	4503006797	\$891.83		\$891.83
07/01/2022	28/02/2022	198633	4503007148	\$340.91		\$340.91
07/01/2022	28/02/2022	198639	4503006797	\$408.63		\$408.63
07/01/2022	28/02/2022	198637	4503006985	\$783.79		\$783.79
07/01/2022	28/02/2022	198704	4503007321	\$479.67		\$479.67
07/01/2022	28/02/2022	198727	4503007350	\$386.19		\$386.19

Pre-Nov	Nov	Dec	Current	
\$0.00	\$0.00	\$2,039.62	\$17,585.30	

Amount Due	\$19,624.92
Total Overdue	\$1,552.66

## **Payment details**

Post To: 37 Edison Circuit Forrestdale WA 6112 Account: NUTRIEN AG SOLUTIONS (HQ) Level 1 33-47 Dohertys Rd LAVERTON NORTH VIC 3026 Australia Statement Date: 09/01/2022
Credit Terms: 30 Days from EOM

**Amount Due:** \$19,624.92

## **Payment options**

**Bank Details:** 

Account Name: Aquatec Equipment Pty Ltd

BSB Number: 086-006 Account Number: 914799197 **Credit Card:** 







