



Southern Pumping Specialists Pty Ltd
 6-8 Industrial Rd, Unanderra, NSW 2526
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ABN:29 147 906 155

ACN: 116 103 756

TRADING TERMS Net 30 after EOM

DUE DATE 2/03/2022

TAX INVOICE: 00114993

ACCOUNT ADDRESS: Nutrien Water - Barossa PO Box 64 North Ryde BC NSW 1670 Australia	DELIVERY ADDRESS: Nutrien Water - Barossa 173 Murray Street Nuriootpa SA 5355 Australia SHIP Star Track	DATE: 7/01/2022 ORDER NUMBER: 4503007382 SALES PERSON: Michael Wallace COMMENTS: 2CVZ50000240 REF NO: Sale; Nutrien Water - Barossa
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PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	DISCOUN	TOTAL	CODE
308.0510	1" Maxaflex Stainless Steel M-FM x 1000mm	1	\$46.07		\$46.07	GST
SCW	90mm Stormwater Cap Washer	11	\$0.97		\$10.67	GST
308.0408	3/4" Maxaflex Stainless Steel Braided Hose	1	\$34.47		\$34.47	GST
308.0410	3/4" Maxaflex Stainless Steel Braided Hose M-FM x 1000mm	1	\$39.68		\$39.68	GST
SRV-40	Acequip Safety Relief Valve	1	\$248.33		\$248.33	GST

FOR EFT PAYMENT: Our Bank details are BSB: 082-916 Acc Name: Southern Pumping Specialists P/L Acc No: 23-960-5933 Bank: NAB Please EMAIL remittance to: accounts@southernpumping.com.au	FOR CREDIT CARD PAYMENT: Complete & email to: accounts@southernpumping.com.au <input type="checkbox"/> Bankcard <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Cardholders Name: _____	WARNING: OPERATION MAY CAUSE INJURY TAKE ALL NECESSARY PRECAUTIONS WEAR PROTECTIVE EQUIPMENT REFER TO ENGINEERS DEPARTMENT CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> A/C <input type="checkbox"/>	<table> <tr> <td>SUB TOTAL</td> <td>\$379.22</td> </tr> <tr> <td>FREIGHT</td> <td>\$25.00</td> </tr> <tr> <td>SUB TOTAL INC FRT</td> <td>\$404.22</td> </tr> <tr> <td>GST</td> <td>\$40.42</td> </tr> <tr> <td>TOTAL</td> <td>\$444.64</td> </tr> <tr> <td>Amount</td> <td>\$0.00</td> </tr> <tr> <td>BALANC</td> <td>\$444.64</td> </tr> </table>	SUB TOTAL	\$379.22	FREIGHT	\$25.00	SUB TOTAL INC FRT	\$404.22	GST	\$40.42	TOTAL	\$444.64	Amount	\$0.00	BALANC	\$444.64
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PLEASE NOTE: ALL GOODS REMAIN OUR PROPERTY UNTIL PAID IN FULL, NO CLAIMS RECOGNISED AFTER 7 DAYS, SUBJECT TO TERMS AND CONDITIONS AVAILABLE ON REQUEST

GOODS RETURNED INCLUDING WARRANTY CLAIMS ARE FREIGHTED AT CUSTOMERS EXPENCE