

Tax Invoice

Puretec Pty Ltd
 37-43 Brodie Road North
 Lonsdale SA 5160
 Australia
 1300 140 140
 www.puretec.com.au
 ABN/GST # 44 164 806 688

Date 10/1/2022
Invoice # 1006798
Account # 4202
Created From Sales Order #754098
Payment Due 28/2/2022
Customer PO # 4503007869
Currency AUD
Shipping Method 27

Bill To

Nutrien Ag Solutions Limited
 PO Box 64
 NORTH RYDE BC NSW 1670
 Australia

Ship To

Nutrien Water - Busselton
 118 Strelly Street
 BUSSELTON WA 6280
 Australia

Part #	Description	Qty Invoiced	Qty Ordered	Qty Remaining	Unit Price	Amount
TK5000	TankSafe Water Purification Disinfectant 5.0 L	1	1	0	\$65.38	\$65.38
MC052	Moulded Carbon Cartridge, 20 inch, 5um	0	1	1	\$56.28	\$0.00
MC05MP1	Moulded Carbon Maxi Plus Cartridge, 10 inch, 5um	0	1	1	\$62.77	\$0.00
HR-G7R2	Maintenance kit suits Hybrid G7 / R2 series	0	1	1	\$295.63	\$0.00

Subtotal \$65.38
Shipping (Freight) \$0.00
Tax Total \$6.54
Total \$71.92

AUD Payment Details:

EFT: Westpac, Castle Plaza, BSB 035 048, A/C 317402

NZD Payment Details:

EFT: Westpac, Mangere, A/C 03 1396 0064557 000

All Remittance to: accountsreceivable@puretecgroup.com

CONDITIONS OF SALE – Full terms and conditions are available upon request.

TITLE - The goods listed on this document are sold subject to the conditions that ownership of them does not pass to the buyer until the goods are paid in full.

CLAIMS - Puretec must be notified within 7 days.

RETURNS - A Return Authority (RA) number must be obtained from Puretec before returning goods. A restocking fee may apply. Puretec non-stocked items are not returnable.

FREIGHT - All orders are shipped via Puretec's preferred carriers unless otherwise agreed in writing.