

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 # 1006837
Account # 2016
Created From Sales Order #754197
Payment Due 28/2/2022
Customer PO # 38622
Currency AUD
Shipping Method 18

Bill To

Hoogies of Yarra Glen - 15346
 9-15 Bell Street
 YARRA GLEN VIC 3775
 Australia

Ship To

Hoogies of Yarra Glen - 15346
 9-15 Bell Street
 YARRA GLEN VIC 3775
 Australia

Part #	Description	Qty Invoiced	Qty Ordered	Qty Remaining	Unit Price	Amount
DP10MP1	Dual Purpose Carbon Maxi Plus Cartridge, 10 inch, 10um	0	10	10	\$70.10	\$0.00
EM2-60	Ecotrol Multi-point Dual System - 10inch, 5 micron, 60 lpm	1	1	0	\$351.60	\$351.60

Subtotal \$351.60
Shipping (Freight) \$0.00
Tax Total \$35.16
Total \$386.76

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.