

Fax number.....:



WE IMPROVE YOUR LIFE

LINAK AUSTRALIA Pty Ltd

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ISO 9001 & ISO 14001 Certified

Quality & Environmental System

NUTRIEN WATER (TOTAL EDEN PTY LIMITED)

PO BOX 64

NORTH RYDE NSW 1670

Tax invoice

Customer account: 301120

Customer PO: 4503005302

Customer contact.:

Linak contact.....: Cameron Waters

Sales order: SOR160194

Blanket order:

Invoice number: SIN158558

Date of invoice: 23-Dec-21

Page: 1 of 1

Delivery note: SPS144528

| Item number | Description | Quantity | Price each | Disc % | Despatch | Net amount |
|-----------------|---|----------|------------|--------|-----------|------------|
| 3510A1+00200A20 | 35-6000N-01-200-12V-IP66 Actuator S/S Fixtures | 2.00 | 755.00 | 38.00 | 21-Dec-21 | 936.20 |
| Freight Charge | | | | | | 31.00 |
| Freight Charge | | | | | | 33.00 |

Please note, our Christmas and New Year closure dates are from Thursday 23rd December 2021 and returning on Monday 10th January 2022. Both the office and warehouse will be closed during these times.

For user manuals, please visit www.linak-manuals.com or contact your local LINAK dealer for a hardcopy.

Provision of all goods and services is subject to LINAK Australia Pty Ltd's Terms and Conditions of Sale which have been provided to you. All goods remain the property of LINAK until payment is received in full.

A Merchant Service Fee of 1.0% applies to all credit card payments as of 9th August 2019.

| | | |
|--|---|--|
| Delivery address TIM LIVSEY (RD) 873 BAMAWM ROAD BAMAWM VIC 3561 | Mode of delivery ...: ECONOMY SERVICE Freight Account.....: Delivery terms.....: LINAK ACCOUNT Payment.....: Current Month + 30 days Weight.....: 5.940 | Sales balance : 1,000.20 GST: 100.02 Total.....: 1,100.22 AUD |
|--|---|--|

Bank account: NAB Business Bank Acc BSB Number: 083-337 Account Number: 615003240 Swift Code: NATAAU3303M

Your order is accepted subject only to LINAK's Terms and Conditions of Sale