

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 # 1006901
Account # 3227
Created From Sales Order #754232
Payment Due 28/2/2022
Customer PO # 4503007914
Currency AUD
Shipping Method 0

Bill To

Nutrien Water - Geelong West
 160 Latrobe Terrace
 GEELONG WEST VIC 3218
 Australia

Ship To

Nutrien Water - Geelong West
 160 Latrobe Terrace
 GEELONG WEST VIC 3218
 Australia

Part #	Description	Qty Invoiced	Qty Ordered	Qty Remaining	Unit Price	Amount
PP05LD1	Pleated Sediment Large Diameter Cartridge, 10 inch, 5um	4	4	0	\$20.04	\$80.16
ML10LD1-DP	Multi Purpose Carbon Large Diameter Cartridge, 10 inch, 10um	3	3	0	\$43.68	\$131.04
MB201	Melt Blown Sediment Cartridge, 10 inch, 20um	7	7	0	\$3.02	\$21.14
HD1020-B	Filter Housing, Silver w/ Balck Head 10 inch , 3/4 conn	1	1	0	\$20.54	\$20.54

Subtotal \$252.88
Shipping (Freight) \$0.00
Tax Total \$25.28
Total \$278.16

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.