Chubb Fire & Security GPO Box 1605 Sydney NSW 2001

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MELBOURNE VIC 3001

GPO BOX 197

NUTRIEN AG SOLUTIONS LTD

TAX INVOICE

Chubb Fire & Security PTY LTD ABN: 47 000 067 541



CUSTOMER SERVICE ENQUIRIES

13 15 98 www.chubb.com.au

PAYMENT ENQUIRIES

Account Enquiries 1800 107 644

 Customer No:
 5151821

 Invoice No:
 1805311A

 Customer Ref:
 4502992833

Site Address: Nutrien and CRT Distribution C

Adelaide Distribution Centre

AWH Gate 3

28-70 Grand TrunkwayGILLMAN 5013

Invoice Date

03-Dec-2021

Date Due

02-Jan-2022

Amount Due

\$1,826.00Page 1 of 1

ATTN:

enotes no GST applicable

						Bollotoo lio Go Lappiloabio		
Stock Code	Description	Unit	Del'd	Price	Per	Disc	Net Amount	
1013/17	EXT 9.0LTR WATER FLAMEGUARD R	EACH	20.0000	\$83.00	1		\$1,660.00	
	1013/17 F							

The terms and conditions set out at www.chubb.com.au shall apply to the goods and services invoiced hereunder unless other terms and condition relating to such goods and services are in place between you and the Company.

d the Company.

PAYMENT SLIP



1805311A



Please detach this payment slip and mail it together with your cheque to: Chubb Fire & Security PTY LTD GPO Box 1605 Sydney NSW 2001

Paying by EFT



Please deposit funds into Westpac Banking Corporation BSB: 032-085 Account Number: 118396, quoting your customer number as a reference and fax your remittance advice to 02 9475 1457 or email to ar.cfs.aus@chubb-sharedservices.com

BPAY

Biller Code: 768606 **Ref No:** 00005151821018053111

Please contact your participating Bank, Credit Union or Building Society to make this payment



Internet
www.chubb.com.au
Select Online Payments from the
menu to pay your account.

Customer Number: 5151821 Invoice Number: 1805311A

Pay by phone



Pay your invoice by phone using your credit card. Simply call 1300 304 428

Ref No: 00005151821018053111

Chubb Fire & Security PTY LTD ABN: 47 000 067 541

ABN. 47 000 007 041

Customer No:

Sub Total

Plus GST

Amount Due

Date Due

02-Jan-2022

1805311A

5151821

\$1,660.00

\$166.00

\$1,826.00

Amount Due

Invoice No:

\$1,826.00

+10000005151821> +003711+ <0001805311>

<0000182600> +444+