



Diversey Australia Pty Ltd  
29 Chifley Street  
SMITHFIELD NSW 2164  
NEW SOUTH WALES Australia  
Tel: 61 2 9757 0300 A.B.N. 92 080 527 117  
Fax: 61 2 9725 5735

**Remit to**  
**Bank Name** : CITIBANK LIMITED  
**BSB Number** : 242-000  
**Bank Account** : 204949018  
**Swiftcode** : CITIAU2X

**TAX INVOICE**  
Sales Office : AU Diversey Care  
Tel 1800 647 779  
Fax 1800 626 322

NUTRIEN & CRT DC SYDNEY P.O. Box 64 NORTH RYDE BC NSW 1670	CRT LEIGH STODDART & CO PTY L 14 BOLARO ST DUNEDOO NSW 2844	CRT LEIGH STODDART & CO PTY 14 BOLARO ST DUNEDOO NSW 2844	<b>Invoice No.</b> 460369577 P.O.No CETY002815 Incoterms Free on board Payment Terms Net 30 days EOM Carrier CHEMCOURIERS Ship Cond LTL Shipment No. 0819167740
Invoice to 1302723	Ship To 1302686	Sold to 1302686	Shipment Date 21.12.2021 Invoice Date 21.12.2021

Special Instructions

Material Code	Cust.(Mat.) Code	Material Description	Commodity Code	Ctry/Reg Origin	Qty. Ship	UOM	Unit price	Total value
*****								
5547849		AQUABLU LAUNDRY POWDER 10KG	99999999	CN	8	EA	AUD 29.33000	AUD 234.64
Net Weight	= 80.00 KG	Total Volume	= 8.00 M3					
Gross Weight	= 88.00 KG	Packaging Summary	=					

Note: Tax 1 = GST  
You agree that all sales are subject to Diversey Australia terms and conditions of sale accessed at this link: <http://www.diversey.com> A copy of these terms can also be provided by the responsible Diversey sales representative.

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<b>Total net value</b>	<b>AUD 234.64</b>
Total Freight	AUD 0.00
Total Tax1 10.0 %	AUD 23.46
Downpayment	AUD 0.00
<b>TOTAL</b>	<b>AUD 258.10</b>