

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 # 1006813
Account # 4201
Created From Sales Order #754095
Payment Due 28/2/2022
Customer PO # 4503007866
Currency AUD
Shipping Method 0

Bill To

Nutrien Ag Solutions Limited
 PO Box 64
 NORTH RYDE BC NSW 1670
 Australia

Ship To

Nutrien Water - Bunbury
 2/4 Mervyn St
 BUNBURY WA 6230
 Australia

Part #	Description	Qty Invoiced	Qty Ordered	Qty Remaining	Unit Price	Amount
MP400B	Maxi Plus Filter Housing Kit, 20 inch, grey, 1 1/2 conn	2	2	0	\$229.56	\$459.12

Subtotal \$459.12
Shipping (Freight) \$0.00
Tax Total \$45.91
Total \$505.03

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.