

Fax: 61 2 9725 5735

TAX INVOICE

Sales Office : AU Diversey Care Tel 1800 647 779

Fax 1800 626 322

Remit to

Bank Name : CITIBANK LIMITED

BSB Number : 242-000 Bank Account : 204949018 Swiftcode : CITIAU2X

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

NUTRIEN & CRT DC SYDNEY	CRT NEWDEGATE STOCK & TRADING	CRT NEWDEGATE STOCK & TRADIN	Invoice No.	460369063
P.O. Box 64	SHALDERS ROAD	SHALDERS ROAD	P.O.No	CCKS002204
NORTH RYDE BC NSW 1670	NEWDEGATE WA 6355	NEWDEGATE WA 6355	Incoterms	Free into Store
				FREE INTO STORE
			Payment Terms	Net 30 days EOM
			Carrier	ISABELLA MCLEAN
			Ship Cond	LTL
			Shipment No.	0819162863
Invoice to 1302723	Ship To 1302696	Sold to 1302696	Shipment Date	17.12.2021
			Invoice Date	17.12.2021

Special Instructions

Material Code		Material Description	Commodity Code		Ctry/Reg Origin	Qty. Ship	UOM	Unit price	Total value	
******	*****	*******								
5904990		OPTIMO FABRIC CONDITIONER 3X4L	99999999		CN	4	EA	AUD 32.32000	AUD	129.28
Net Weight Gross Weight	= 52.00 KG = 54.00 KG			= 4.00 M3						

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.

Total net value		AUD	129.28	
Total Freight		AUD	0.00	
Total Tax1 10	.0 %	AUD	12.93	
Downpayment		AUD	0.00	
TOTAL		AUD	142.21	

1 of 1