



Husqvarna Australia Pty Ltd  
ABN 45 115 475 619-002

TERMS OF PAYMENT:

1. Payment terms are strictly net 30 days.
2. A service fee will be charged on overdue accounts at a rate equal to the rate charged by the Company's bankers on overdraft funds plus 5% per annum.
3. Husqvarna Australia Pty Ltd shall retain ownership of and title to all goods until the customer has paid all sums owing for the goods. Payments are deemed not to be received until such time as funds are cleared.
4. The above terms are applicable to this and all further dealings with the Company.

## TAX INVOICE

TOTAL EDEN

PO BOX 515  
WENTHWORTHVILLE, NSW 2145

Date:	7/01/2022
Customer no:	14253757
Invoice no:	2607024
Page:	1
Currency:	AUD

Product Number	Product Description	Quantity Supplied	Unit Price before tax	Pack Size	Net Price
TOTAL EDEN - OSBORNE PARK #15611		Customer order no:	4503007108		
UNIT 1, 3 KING EDWARD ROAD		Reference:			
OSBORNE PARK, WA 6017		System order no:	2634131		
		Order date:	7/01/22		
967 56 67-01	OUTLET TAP 4-WAY BR UNIV SCW	3	55.31	1	165.93
967 70 67-01	CONNECTOR HOSE PL 12MM H	12	4.34	12	52.08
967 56 60-01	OUTLET TAP TWIN BR UNIV SCW	10	29.10	1	291.00
967 57 47-01	COUPLER HOSE PL 2 END 18MM 1RR 6		3.05	6	18.30
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**** Delivery month free + 45 days.			****		
TOTAL					527.31
GST					52.73
INVOICE TOTAL					580.04

Postal Address:  
Locked bag 5  
Central Coast Business Centre NSW 2252  
Australia

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4 Pioneer Avenue  
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