



ADJUSTMENT NOTE

COPY



COS Order: 20672710B

INVOICE NO 00637448
INVOICE DATE 06 Jan 2022
YOUR REFERENCE 10322705
ACCOUNT CODE .M LANDOP
COST CENTRE 990402
SOUTH EAST

INVOICE TO
NUTRIEN AG SOLUTIONS LIMITED
GPO BOX 197
MELBOURNE VIC 3001

DELIVER TO
NUTRIEN AG SOLUTIONS LIMITED
Ms Elyce Pollard 0882401858
Gate 3, 28-70 Grand Trunkway,
GILLMAN SA 5013

DELIVERY INSTRUCTIONS
Deliver to the main Nutrien

999

ORDER DATE	TAKEN BY	YOUR ACCOUNT MANAGER	COS REFERENCE	PICK DATE	PICK TIME	YOUR REFERENCE
30 Dec 2021	francesm	Mid Market Account Manager	00637448	06 Jan 2022	00:00	10322705

L	STOCK CODE	DESCRIPTION/COST CENTRE	PICK	BIN	ORD	SHR	CHK	B/O	PRICE	TOTAL EX	TOTAL GST	TOTAL INC
1	TOAS1081	Nero Toaster 4 Slice Stainless Steel Silver	Each	20.10.07.09	-1	-1			74.03	-74.03	-7.40	-81.43
2	NOTE	toaster has tripped the power twice.										
3	NOTE	called the electrician and tripped while he										
4	NOTE	was there										
5	NOTE	Your original Ref: Gillman office supplies										
6	NOTE	Our Original Order #: 20672710										
7	NOTE	Our Original Ref #: 10322705										
8	NOTE	31:Faulty Stock										

PAYMENT OPTIONS

By EFT. Make payment to Complete Office Supplies Pty Ltd

BSB: 332027 Account No: 551 155 551 Ref: .M LANDOP

Credit Card:

T: 02 8832 6388. Fees apply.

Send Remittance to:

E: accounts@cos.net.au

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TOTAL EX	GST	PAYABLE
-74.03	-7.40	-81.43

TERMS & CONDITIONS.

The goods and services on this invoice are provided through our standard terms and conditions available at www.cos.net.au.

Sydney Head Office

25 Nyrang Street
Lidcombe NSW 2141PO Box 7179
Silverwater NSW 2128P 1300 88 22 44
F 1300 73 88 20Complete Office Supplies Pty Ltd
ABN 92 001 634 715

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