

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 # 1006874
Account # 4202
Created From Sales Order #754108
Payment Due 28/2/2022
Customer PO # 4503007890
Currency AUD
Shipping Method 0

Bill To

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

Ship To

Nutrien Water - Busselton
 118 Strelly Street
 BUSSELTON WA 6280
 Australia

Part #	Description	Qty Invoiced	Qty Ordered	Qty Remaining	Unit Price	Amount
WTM2000-15L	Neutrasafe Neutralising Media (15L-20Kg)	0	1	1	\$113.07	\$0.00
EC011	Extruded Carbon Cartridge, 10 inch, 1um	1	1	0	\$6.39	\$6.39
RL6	UV Lamp 46W High Output suits Hybrid G/R/P Series	1	1	0	\$92.39	\$92.39
PP05LD1	Pleated Sediment Large Diameter Cartridge, 10 inch, 5um	2	2	0	\$20.04	\$40.08

Subtotal \$138.86
Shipping (Freight) \$0.00
Tax Total \$13.89
Total \$152.75

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.