

Invoice No 25501

Page 1 of 1



Invoice to

GK & LH Rohr
6 Warren Road
GILGANDRA 2827
Australia



New Edge Microbials Pty Ltd

951 Garland Ave
North Albury NSW 2640, Australia
ABN 93093133530

www.microbials.com.au

Telephone +61 2 6025 0044
accounts@microbials.com.au

Customer P/Order No.	Invoice Date	NEM Order No.	Payment Terms	Port of Loading	Port of Discharge	Final Destination	Incoterms	Contract ETD
91804-PR	10 Jan 22	564431						
Code	Item Description	QTY	QTY on Backorder	Unit Price	Discount	Amount (AUD)		
NODMUNGJUMB	NoduleN™ Mung Bean/Cowpea Legume Inoculant (Peat) Jumbo (Grp I) Batch Numbers: 6766A;	10	0	\$35.00	0.00%	\$350.00		
FREIGHT	Freight	1	0	\$40.00	0.00%	\$40.00		

All goods are supplied on our standard terms and conditions, a copy of which are available upon request. Courier company delivery targets are a guide only and they do not guarantee that your item will reach its destination within the delivery target.
Reminder: Goods on this invoice are not covered by New Edge Microbials Inventory Protection Policy.

Direct Deposit Payment Details:
New Edge Microbials Pty Ltd BSB: 012 708 A/C: 309 093 129
Email remittance to newedge@microbials.com.au

Goods remain the property of New Edge Microbials P/L until full funds are received and evidenced into account listed.
Please check all items thoroughly for damage BEFORE signing and accepting goods.
NEM products must be stored between 4°C - 10°C. Do Not Freeze and store out of direct sunlight.

Deliver to

GK & LH Rohr
6 Warren Road
GILGANDRA
NSW 2827, AUSTRALIA

Delivery Instructions StarTrack

Consignment Note 51oz00007268

Packed By
Pen

DUE DATE: 28 Feb 2022

Sub Total	\$ 390.00
GST	\$ 39.00
Total (AUD)	\$ 429.00