

**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

NEW SOUTH WALES Australia Tel: 61 2 9757 0300

A.B.N. 92 080 527 117

Fax: 61 2 9725 5735

NUTRIEN AG SOLUTIONS LIMITED	NUTRIEN & CRT DC PERTH	NUTRIEN & CRT DC PERTH	Invoice No.	460369066
NATIONAL ACCOUNTS PAYABLE	15 SUDLOW ROAD	15 SUDLOW ROAD	P.O.No	4502999176
P.O. Box GPO 4562	BIBRA WA 6163	BIBRA WA 6163	Incoterms	Free into Store
DOCKLANDS VIC 3001				FREE INTO STORE
			Payment Terms	Net 30 days EOM
			Carrier	ISABELLA MCLEAN
			Ship Cond	LTL
			Shipment No.	0819162859
Invoice to 1304153	Ship To 1304066	Sold to 1304066	Shipment Date	17.12.2021
	I	I	Invoice Date	17.12.2021

Special Instructions

		Material Description	Commodity Code		Ctry/Reg Origin	Qty. Ship	UOM	Unit price	Total value	
**************************************		**************************************	99999999		CN	4	EA	AUD 29.59000	AUD	118.36
Net Weight Gross Weight	= 52.00 KC = 54.00 KC			= 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	118.36	
Total Freight		AUD	0.00	
Total Tax1	10.0 %	AUD	11.84	
Downpayment		AUD	0.00	
TOTAL		AUD	130.20	

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