



Aquatec Equipment

ABN: 37 158 640 441

ACN: 158 640 441

Contact Us



www.aquatecequipment.com



accounts@aquatecequipment.com



08 6260 1000



37 Edison Circuit
Forrestdale WA 6112

Statement

NUTRIEN AG SOLUTIONS (HQ)
Level 1 33-47 Dohertys Rd
LAVERTON NORTH VIC 3026
Australia

Statement Date: 09/01/2022

Credit Terms: 30 Days from EOM

Page: 1

Date	Due Date	Invoice No.	PO No. / Reference	Amount	Payment	Balance
09/11/2021	30/12/2021	195161	120435101	\$230.21		\$230.21
12/11/2021	08/01/2022	CM108776		-\$230.21		-\$230.21
16/11/2021	30/12/2021	195595	4502991022	\$8.27		\$8.27
17/11/2021	08/01/2022	CM108782		-\$256.75		-\$256.75
19/11/2021	30/12/2021	195836	4502993274	\$1,630.62		\$1,630.62
26/11/2021	30/12/2021	196457	4502999278	\$170.52		\$170.52
01/12/2021	30/01/2022	196616	4502999818	\$365.54		\$365.54
03/12/2021	30/01/2022	196764	4502999846	\$667.44		\$667.44
07/12/2021	30/01/2022	197028	4503001133	\$557.99		\$557.99
07/12/2021	30/01/2022	197037	4503001300	\$256.77		\$256.77
08/12/2021	30/01/2022	197085	4503002120	\$602.76		\$602.76
08/12/2021	30/01/2022	197130	4503002251	\$422.00		\$422.00
09/12/2021	30/01/2022	197163	4503002174	\$1,708.39		\$1,708.39
09/12/2021	30/01/2022	197164	4503002115	\$767.20		\$767.20
09/12/2021	30/01/2022	197176	4503002350	\$296.49		\$296.49
09/12/2021	30/01/2022	197225	4503002100	\$169.84		\$169.84
09/12/2021	30/01/2022	197226	4503002139	\$356.22		\$356.22
10/12/2021	30/01/2022	197241	4503002266	\$497.64		\$497.64
10/12/2021	30/01/2022	197250	4503002413	\$486.24		\$486.24
10/12/2021	30/01/2022	197270	4502989946	\$37.05		\$37.05
10/12/2021	30/01/2022	197275	450299884	\$726.22		\$726.22
10/12/2021	30/01/2022	197295	4503002266	\$248.05		\$248.05
10/12/2021	30/01/2022	197304	4502989822	\$27.98		\$27.98
10/12/2021	30/01/2022	197307	4503002350	\$37.05		\$37.05



Date	Due Date	Invoice No.	PO No. / Reference	Amount	Payment	Balance
15/12/2021	30/01/2022	197502	4503004013	\$532.65		\$532.65
15/12/2021	30/01/2022	197565	4503003916	\$454.19		\$454.19
16/12/2021	30/01/2022	197634	4503004411	\$663.31		\$663.31
20/12/2021	30/01/2022	197665	4503004509	\$143.74		\$143.74
21/12/2021	30/01/2022	197767	4503004954	\$606.28		\$606.28
22/12/2021	30/01/2022	197896	4503005408	\$374.50		\$374.50
22/12/2021	30/01/2022	197899	4503005545	\$701.89		\$701.89
22/12/2021	30/01/2022	197917	4503005203	\$1,164.64		\$1,164.64
22/12/2021	30/01/2022	197919	4503005408	\$262.67		\$262.67
22/12/2021	30/01/2022	197956	4503005119	\$654.59		\$654.59
22/12/2021	30/01/2022	197958	4503005349	\$597.92		\$597.92
23/12/2021	30/01/2022	198028	4503006237	\$157.52		\$157.52
05/01/2022	28/02/2022	198490	4503006639	\$216.71		\$216.71
06/01/2022	28/02/2022	198588	phone call	\$19.76		\$19.76
07/01/2022	28/02/2022	198631	4503006797	\$891.83		\$891.83
07/01/2022	28/02/2022	198633	4503007148	\$340.91		\$340.91
07/01/2022	28/02/2022	198639	4503006797	\$408.63		\$408.63
07/01/2022	28/02/2022	198637	4503006985	\$783.79		\$783.79
07/01/2022	28/02/2022	198704	4503007321	\$479.67		\$479.67
07/01/2022	28/02/2022	198727	4503007350	\$386.19		\$386.19

Pre-Nov	Nov	Dec	Current	Amount Due	\$19,624.92
\$0.00	\$0.00	\$2,039.62	\$17,585.30	Total Overdue	\$1,552.66

Payment details

Post To:
37 Edison Circuit
Forrestdale WA 6112

Account:
NUTRIEN AG SOLUTIONS (HQ)
Level 1 33-47 Dohertys Rd
LAVERTON NORTH VIC 3026
Australia

Statement Date: 09/01/2022
Credit Terms: 30 Days from EOM

Amount Due: \$19,624.92

Payment options

Bank Details:
Account Name: Aquatec Equipment Pty Ltd
BSB Number: 086-006
Account Number: 914799197

Credit Card:



PAY NOW