

## 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 #** 1006873  
**Account #** 4202  
**Created From** Sales Order #754098  
**Payment Due** 28/2/2022  
**Customer PO #** 4503007869  
**Currency** AUD  
**Shipping Method** 27

### 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
MC052	Moulded Carbon Cartridge, 20 inch, 5um	1	1	0	\$56.28	\$56.28
MC05MP1	Moulded Carbon Maxi Plus Cartridge, 10 inch, 5um	1	1	0	\$62.77	\$62.77
HR-G7R2	Maintenance kit suits Hybrid G7 / R2 series	1	1	0	\$295.63	\$295.63

**Subtotal** \$414.68  
**Shipping (Freight)** \$0.00  
**Tax Total** \$41.47  
**Total** \$456.15

### 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](mailto: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.