



A.B.N. 43 657 881 699

7 ORDISH ROAD, DANDELONG SOUTH
VIC 3175

Packing Slip
MD APPLIANCES

Date: 12/11/2025

Invoice No.: 00010643

Bill To:

Polyaire Pty Ltd- VIC&TAS
11-13 White Road
Gepps Cross SA 5094

Ship To:

Polyaire Pty Ltd- VIC&TAS
9-15 Arkwright Drive Dandenong South
VIC 3175

PO

Ship VIA

Ship Date

57282-VIC

QTY	ITEM NO	DESCRIPTION
1	RSJ-V28/235RDN7-L2	Inverter 235L Hot water pump

Comment:

Total Items : 1

Prepare By _____

Customer Sign _____

Check By _____

Date _____

Manager Sign _____

Page 1 of 1

**Note that it is essential to thoroughly inspect the shipment before signing off on
the POD.**