



A.B.N. 43 657 881 699

7 ORDISH ROAD, DANDENONG 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 57282-VIC Ship VIA Ship Date

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

Comment:

Total Items : 1

Prepare By _____

Check By _____

Manager Sign _____

Customer Sign _____

Date _____

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