

TAX INVOICE

Xylem Water Solutions Australia Limited

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Date 30/06/2022
InvoiceNo **221905496**
Due Date 18/11/2022

A.C.N. 000 832 922
A.B.N. 28 000 832 922
P.O. BOX 6767
SILVERWATER NSW 1811
Our Reference : **Adelaide Service Centre**
Phone: 13 19 14
Fax : +61 (2) 9832 6490

Customer Code 8653
Order No **0004802421**
Master Order No 0004802421
Order Date 20/01/2022
Salesman Christopher Gotzheim
Warehouse ADL
PO No. 7507078617

Sold to:	Site Address:
OneSteel Manufacturing (Admin App) PO Box 21	OneSteel Manufacturing (Admin App) PO Box 21
WHYALLA SA 5600	WHYALLA SA 5600

Serviced Item Code:	HL130MS-017	Description :	HL130MS-017
Serial No:	066253/02-JSC24467		
Item Details :	TAYLA GIBSON 20/01/22		
Receiving No. :	RENTAL DAMAGES		

Please refer over for invoice details:

COSTS

Code	Description	Qty	Amount
RDCABLE	Cleaning of Unit	1.00	767.25 AUD
RDCABLE	Dismantle & Clean Radiator	1.00	1,391.50 AUD
RDCABLE	Rental Damage Impeller	1.00	4,737.25 AUD
RDCABLE	Rental Damage Volute	1.00	10,399.37 AUD
RDCABLE	Rental Damage Mechanical Seal	1.00	5,380.37 AUD
RDCABLE	Rental Damage Contact Bearing	2.00	2,696.74 AUD
RDCABLE	Rental Damage Roller Bearing	1.00	601.12 AUD
RDCABLE	Rental Damage Lip Seal	2.00	31.50 AUD

Invoice Net Total	26,005.10 AUD
GST Amount	2,600.52 AUD
Invoice Total	28,605.62 AUD

Global Freight Surcharge: Due to unprecedented sharp increases in global freight costs we are confirming that Xylem is applying a 1.8% temporary surcharge on all customer orders from 18th October 2021.

*Global freight surcharge does not apply to orders placed prior to 18th October 2021 or subsequent orders still within quote validity period.

PLEASE NOTE :

- Banking Details - AUD BSB 012 370 A/C 228209791
- USD A/C 301093USD00001 Swift Code: ANZBAU3M
- FAX Remittance to - 02 9832 6490 or EMAIL - credit@Xylem.com
- Post Cheques to : Xylem Water Solutions Australia Limited PO Box 6767 Silverwater NSW 1811