





Waterlogic Australia Pty Ltd ABN: 64 126 087 509

Attention: Accounts Payable

Tax Invoice

Alfagomma

23 Crichtons Road, PAGET QLD 4740
 Invoice Number
 CD-3174271

 Invoice Date
 31/08/2021

 Due Date
 14/09/2021

 Invoice Account No
 10605365

 PO#
 PO 202899

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Line	Qty	Stock Code	Details	PO Number	Unit Price	Net Price
Accou	nt 10605365	Alfagomma				
		23 Crichtons Roa	ad, PAGET QLD 4740			
WO Number 648218 Service		Serial No: 30141240065 RM30 Granite Finish Bubbler Location:				
1-2	1	1143	Paid Service Fee	PO 202899	272.73	272.73
Delivery	/ Date: 03/08/2	021				
WO Number 648219 Service		Serial No: 30141240079 RM30 Granite Finish Bubbler Location:				
1-1	1	1143	Non WL POU Paid Service Fee	PO 202899	227.27	227.27

 Total Ex-Gst
 \$500.00

 GST (10%)
 \$50.00

 Total Including GST
 \$550.00

Direct Debit

To setup a direct debit from your bank or credit card account, please call on 1300 88 14 14

Delivery Date: 03/08/2021

Bank Transfer

BSB: 306 089 Account: 1826984 Ref: CD-3174271

Please email your remittance to accounts@waterlogic.net.au

Credit Card

https://www.bpoint.com.au_to

pay with

Visit:

your VISA or MasterCard

Biller code: 1366236 Ref: CD-3174271 Cheque

Return this section to Waterlogic. PO BOX 110 , Belmont WA 6984 with your cheque made

with your cheque made payable to Waterlogic.

Customer ID: 10605365 Invoice No: CD-3174271

Payment Terms

Please pay within payment terms. Late fees will be charged on overdue accounts. Any legal action required to collect overdue payment will be incurred by the client

Our Licenses

WA Lic number PL5415 QLD Lic number 1315239 NSW Lic number 291743C SA Lic number PGE284004

Moving?

We can transfer your equipment to your new location! Contact us on **1300 88 14 14**

Go Green!

To receive your invoices via email, call us on 1300 88 14 14

We're here to help!

If you have any queries, please contact us:

<u>T:</u> 1300 88 14 14

W: www.waterlogic.net.au

E: service@waterlogic.net.au

Registered Office: Level 2, 15 Blue Street, North Sydney NSW 2060