poolmart KARRATHA

ABN 83 427 804 754

ABN: 83 427 804 754

Tax Invoice

Date 4/05/2026

Invoice #: 60313

P/Order No. TAPI-007633

Job No:

Bill To:

Ray White Karratha Customer
PO Box 385
Karratha WA 6714

Ship To:

Muhammad Imran and Asma Khalid

c/o Ray White Karratha

Qty	Item	Description	Price (ex GST)	Unit	Amount (incl GST)
1	JOB NUMBER:	60313		EA	
1	Address:	39 Leonard Way Nickol WA 6714			
1	INSTALL/SUPPLY	01/05/2026 Supply and install VX7 cell	$911.36	ea	$1,002.50

All materials supplied remain the property of Poolmart Karratha until paid in full.

**From 1 January 2023 unpaid invoices outstanding 14 days incur a $10 administration fee.
Additionally Outstanding Invoices exceeding 30 days incur 3% interest calculated monthly on the current Invoice balance.**

GST	$91.14
Total	$1,002.50
Applied to Date	$0.00
Balance	**$1,002.50**

Bank Details: POOLMART KARRATHA
BSB: 086-720 Acct - 54-962-0119 Reference: Invoice Number
Email Remittance to: shop@poolmartkarratha.com.au

Payment Terms:
Strictly 14 Days from Invoice Date

the pool care professionals

P.O. Box 599, Karratha, W.A. 6714
Phone: (08) 9143 1222 Fax: (08) 9143 1223
Email: shop@poolmartkarratha.com.au