

Invoice to
Bayside Physio Group
230 Beach Road, Perth WA 6000

Henderson, Marsh & Partners (Consulting) LLP
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Ref. FV 2026/958
Date of issue: 27 March 2026
Settle by: 26 April 2026

Delivery date 26 March 2026
Customer ref C-97-1583
Account no. 24127742

Details	Units	Rate	Sum
Calibration, per day	16	114.25	1,828.00
Pump 10% off-cut (spare)	13	297.65	3,869.45
Sensor 1/2" - heavy duty Part no. RB-5476	37	190.60	7,052.20
Inspection report, remote Part no. MV-3243	6	206.50	1,239.00
Maintenance visit (as agreed 14 May)	5	71.80	359.00
Valve 500ml Part no. RB-6423	25	167.35	4,183.75
Valve 500ml, 15% recycled Part no. TL-3432	15	240.95	3,614.25
Maintenance visit (Q3)	11	147.60	1,623.60
Calibration, remote Part no. XK-8476	5	184.15	920.75
Maintenance visit (as agreed 14 May)	4	56.75	227.00
Design work, 2 engineers	1	119.20	119.20
Glass panel DN25 Part no. MV-9081	18	251.10	4,519.80
Gasket set 3x1.5mm2, per set	12.50	164.20	2,052.50
Cable DN25, grey	4	135.00	540.00
Label roll IP65, per set	19	170.55	3,240.45
Design work, remote Part no. RB-2494	11.50	207.30	2,383.95
Installation, per day	4	159.85	639.40
Inspection report (as agreed 14 May)	1	135.80	135.80
Gasket set 10% off-cut - heavy duty	29	53.85	1,561.65
Calibration (as agreed 14 May)	2	80.00	160.00
Gasket set 2.4m, 15% recycled	15	237.45	3,561.75

Details	Units	Rate	Sum
Glass panel 500ml	4	394.20	1,576.80
Valve IP65, 15% recycled Part no. MV-5582	32	6.70	214.40
Paint 500ml, per set Part no. RB-8521	32	21.65	692.80
Remote support, per hour	3	66.60	199.80
Filter cartridge M8 x 40, grey Part no. TL-4383	10	336.95	3,369.50
Installation, remote	18.50	116.75	2,159.88
Maintenance visit, remote Part no. XK-2456	14.50	47.15	683.68
Hinge set 2.4m (spare)	34	146.75	4,989.50
Cable A4, 80gsm, 15% recycled	25	363.10	9,077.50
Maintenance visit, 2 engineers	9.50	202.80	1,926.60
Design work incl. travel Part no. RB-7894	2	206.60	413.20
Filter cartridge 12V, 15% recycled	22	388.20	8,540.40
Cable type B, 15% recycled	2	334.20	668.40
Timber board A4, 80gsm, 15% recycled	32	431.60	13,811.20
Site survey (Q3)	2	145.35	290.70
Site survey (Q3) Part no. TL-3620	15.50	165.30	2,562.15
Filter cartridge 50m drum	9	341.30	3,071.70
Calibration (as agreed 14 May) Part no. TL-5822	4.50	54.15	243.68
Filter cartridge 500ml, grey	20	282.00	5,640.00

Sub-total	\$103,963.39
Less discount	-\$10,396.34
GST (10%)	\$9,356.71
Amount payable	\$102,923.76

Payment due within the term shown. Late payment interest applies.