

INVOICE #: N176753

Address: [Unit 34, 2 Railway Pde, Lidcombe, NSW 2141](#)

ABN: 52164810262 ACN: 164810262

Phone Number: 0280417959

Date Placed: 01/07/2026

Date Invoiced: 02/07/2026

Due On Invoice

Date Due: 02/07/2026

SOLD TO:

Hopkins Correctional Centre
Jeremy Price
Corrections Victoria
156A Warrak Road
ARARAT, VIC 3377
Australia

SHIP TO:

Hopkins Correctional Centre
Tel: 0437 565 852
Jeremy Price
Corrections Victoria
156A Warrak Road
ARARAT, VIC 3377
Australia

QTY	NAME	UNIT PRICE	TAX	SUBTOTAL
2	Spider Farmer SF 300 Veg - 33W 2.2umol/J Non Dimmable (LEDL75097)	\$112.46	10.00%	\$224.92
2	Mojo Cow Time-R Ultimate Second Timer - Perfect for Water Pumps (TIMR50101)	\$49.95	10.00%	\$99.90
1	Sure Grow SG50 NFT System with Channel & Lid - [Size: 100MM X 50MM] 3M Length (HSTM40521)	\$94.95	10.00%	\$94.95
2	Sure Grow NFT System ECS50 End Cap with Spout - [Outlet: For PVC Hose] (ACES11011)	\$8.95	10.00%	\$17.90
1	Plont Powerheads Submersible Pump - [Model: PPH 600] (WPUMP10102)	\$24.95	10.00%	\$24.95
1	Treegers Quantum PAR Meter PPF Range: 400 to 700nm (PRMTR10001)	\$299.95	10.00%	\$299.95

Shipped Via: Direct Freight Express

Shipping Cost: \$95.00

Product Subtotal: \$762.57

Shipping Subtotal: \$95.00

GSTInc: \$77.96

Grand Total: AUD \$857.57

Amount Paid: \$0.00

Balance Due: AUD \$857.57

Direct Bank Deposit or Internet Transfer

Account Name: Leidinn Group Pty Ltd

SWIFT Code: ANZBAU3M

Bank: ANZ

BSB: 012370

Acc No: 471401513

Please leave your invoice number as a reference only if bank deposit is the preferred payment method.

Paypal

Paypal payments can be sent to the email address **paypal@hydroexperts.com.au** with order number as the reference number.

PayID

Please send the outstanding amount to PayID ABN: 52164810262.

Please use the Invoice number as the payment reference.



Bill Code: 81505

Ref: 601767536

Telephone & Internet Banking - BPAY®

Contact your bank, credit union or building society to make this payment from your cheque, savings, debit or transaction account.

More info: www.bpay.com.au

1. All invoices must be paid in full before the order can be processed.
2. For customers who are on 30 days credit, all invoices must be paid within 30 days unless otherwise specified. A monthly interest charge of 1.5% will apply to the outstanding balance, calculated from the invoice date.
3. We reserve the right to suspend or cancel any orders or services if full payment is not received within 60 days of the invoice date.

General enquiry & sales: sales@hydroexperts.com.au

For return & refund policy: <https://www.hydroexperts.com.au/return-and-refund/>

After Sales Support (Return / Exchange etc.): support@hydroexperts.com.au