



# PURCHASE AGREEMENT AND TAX INVOICE

AMWAY OF AUSTRALIA ABN: 49 004 807 756  
7-9 Irvine Place Bella Vista NSW 2153  
Phone: 1800 45 46 47 Fax: 1800 45 46 48  
Website: www.amway.com.au

## IMPORTANT NOTICE TO THE CONSUMER

You have a right to cancel this agreement within 10 business days from and including the day after you signed or received this agreement. Details about your additional rights to cancel this agreement are set out in the information attached to this agreement.

INVOICE FROM	
IBO*/Supplier Name	
ABN/ACN: (if applicable)	
Address: (not PO Box)	
Phone:	
Email:	

INVOICE TO	
Customer Name:	
Address:	
Phone:	
Invoice Number:	
Invoice Date:	

\* Independent Business Owner, distributor for the products of Amway Australia

The supplier agrees to sell to the customer and the customer agrees to purchase from the supplier the products for the price and other charges, and subject to the other terms specified in this agreement.

QTY	ITEM#	PRODUCT DESCRIPTION	PRICE	GST	TOTAL

Customer Signature: \_\_\_\_\_

I agree to pay the amount shown on delivery.

Date: \_\_\_\_\_

IBO / Supplier Signature : \_\_\_\_\_

Sub-total	
Freight, Handling and Delivery	
Amount to Pay	

### AMWAY CANCELLATION NOTICE / SATISFACTION GUARANTEE

You may cancel this transaction at any time within the next 90 days. Simply contact the IBO/Supplier named above or Amway Australia on 1800 45 46 47

Amway of Australia is a member of Direct Selling Australia and subscribes to the DSA Code of Practice.

# Additional Information About Consumer Rights

The following information provides you with details of your right to terminate this Purchase Agreement during the termination period, the way in which you can exercise that right and other matters that are prescribed in the regulations of the Australian Consumer Law ('ACL'). This assumes that this Purchase Agreement is an unsolicited consumer agreement ('UCA') and relevant transitional provisions do not apply.

1. You may terminate this Purchase Agreement within the longest of the following time periods:

- (a) if this agreement is not negotiated by telephone – the period of 10 business days beginning on the first business day after this Purchase Agreement is made;
- (b) if this agreement is negotiated by telephone – the period of 10 business days beginning on the first business day after this Purchase Agreement is given to you;
- (c) the period of 3 months, beginning on the first day after this Purchase Agreement is made or, if negotiated by telephone, on the first day after this Purchase Agreement is given to you, if the seller or manufacturer breaches any of the following provisions of the ACL:
  - (i) section 73 (permitted hours for negotiating a UCA);
  - (ii) section 74 (disclosing purpose and identify); or
  - (iii) section 75 (ceasing to negotiate on request); or
- (d) the period of 6 months, beginning on the first day after this Purchase Agreement is made or, if negotiated by telephone, on the first day after this Purchase Agreement is given to you, if seller or manufacturer breaches any of the following provisions of the ACL:
  - (i) section 76 (informing you of the of termination period);
  - (ii) a section of Subdivision C (requirements for UCA); or
  - (iii) section 86 (prohibition on supplies for 10 business days).

2. To terminate this Purchase Agreement you must provide the seller or manufacturer oral or written notice indicating your intention to terminate the Purchase Agreement. You may use the prescribed termination notice attached to this Purchase Agreement to terminate the Purchase Agreement. You may give written notice to the seller or manufacturer in the following ways:

- (a) personally delivering it to the seller or manufacturer;
- (b) delivering or posting it to the seller or manufacturer's address (not P.O. Box) in an envelope addressed to the seller or manufacturer.

(Note: if you post notice to the seller or manufacturer it will be taken to have been received at the time of posting);
- (c) sending it to the email address of the seller or manufacturer; or
- (d) faxing it to the fax number of the seller or manufacturer.

3. The seller is prohibited from supplying goods or services under this Purchase Agreement, or accepting or requiring payment or any other consideration for the goods or services during a period of 10 business days starting:

- (a) if this agreement is not negotiated by telephone - at the start of the first business day after the day on which this Purchase Agreement is made; or
- (b) if this Purchase Agreement is negotiated by telephone - at the start of the first business day after the day on which you are given this Purchase Agreement.