

Office National

Complete Stationery Office National

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Bill To

ATTN: INVOICES
IRRIGATION TASMANIA
5 REECE COURT
SOMERSET, TAS 7322

TAX INVOICE

Invoice Number **385234**
Date 10/01/2022
Order 353143
Your Reference 4503007711
Your Account NUTPRO
Sale Reference 6086013112665
Entered By Web Service User
Terms 30 Days From End of Month
Due Date 2/03/2022
Consignment 1

Deliver To
ATTN: Emma Flood
NUTRIEN AG SOLUTIONS PROSPECT
440-444 Westbury Road
PROSPECT, TAS 7250
Phone: 0459225525

Code	Name	Ord	B/O	Sup	Unit	Price Ex	Total Ex	Tax	Total Inc
7096787	INITIATIVE REPOSITIONAL NOTES CUBE 76 X 76MM FLURO ASSORTED 500 SHEETS	1	0	1	PACK 1	\$6.33	\$6.33	\$0.63	\$6.96
7054021	VELCRO BRAND® STICK-ON HOOK AND LOOP DOTS 9MM CLEAR PACK 56	1	0	1	PACK	\$11.56	\$11.56	\$1.16	\$12.72
7002571	POST-IT 6603SSUC SUPER STICKY LINED NOTES 101 X 152MM RIO DE JANEIRO PACK 3	1	0	1	PACK	\$25.55	\$25.55	\$2.56	\$28.11
7011479	ARTLINE SMOOVE BALLPOINT PEN MEDIUM 1.0MM BLUE BOX 50	1	0	1	BOX 1	\$14.00	\$14.00	\$1.40	\$15.40
7008841	MORTEIN FLY SPRAY ODOURLESS LOW ALLERGY 350G	2	0	2	EACH	\$8.17	\$16.34	\$1.63	\$17.97
7002329	BOSTIK BLU TACK 75G	2	0	2	EACH	\$3.76	\$7.52	\$0.75	\$8.27
7076386	RAZORLINE TAPE 48MM X 75M CLEAR	6	0	6	EACH	\$2.30	\$13.80	\$1.38	\$15.18
7053476	CUMBERLAND PRINTED TAPE FRAGILE 48MM X 66M ORANGE PACK 6	1	1	0	PACK 1	\$16.41	-	-	-
7024542	POST-IT F330-4SSAU SUPER STICKY FULL ADHESIVE NOTES 76 X 76MM ULTRA COLOUR PACK 4	1	1	0	PACK 1	\$10.75	-	-	-

Payment Details

Payment Ref	NUTPRO
Bank	ANZ Bank
BSB	017-526
Account No	424131274
Email	accounts@completestationery.com.au

Total Excluding GST	\$95.10
GST	\$9.51
Invoice Total	\$104.61
Payment Received	\$0.00
Balance Remaining	\$104.61

Shipping Instructions



- Carrier: Courier
- Method: Courier

Print Name: _____

Signature: _____

Legal and equitable title shall not pass to the customer until the full purchase price of any goods received by the customer has been paid. Returns and claims will not be accepted after 14 days from date of delivery.