Toro Australia Group Sales Pty Ltd

A.C.N. 111042301 A.B.N. 39111042301

53 Howards Road Beverley, SA 5009 P.O. Box 40, Kilkenny 5009

Telephone: (08) 83003633 Facsimile: 1800-010-254

Original Invoice

TAX INVOICE

196978160

| Date | Customer Reference | Delivery | Sales Order | Page: |
|------------|--------------------|----------|-------------|--------|
| 10.01.2022 | 4503006847 | 35494229 | 208613619 | 1 of 1 |

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2000376

Nutrien Water - Bairnsdale

704 Princes Highway

BAIRNSDALE VIC 3875

Issuing Branch:

Irrigation/Retail

1503

A.B.N. 40009660879

| LINE NO | MATERIAL NO | APN | DESCRIPTION | QTY | UOM | UNIT PRICE | DISC | AMOUNT (EX GST) |
|---------|-------------|---------------|----------------------------|-------|-----|---------------|--------|-----------------|
| 000010 | 101HIP27 | 9310317413372 | HIPPO CLAMP 27.0 28.0 MM | 50.00 | EA | 0.60 | | 30.00 |
| 000020 | 2400MT | 90258043966 | VALVE, INLINE METRIC NON-F | 20.00 | EA | 16.82 | | 336.40 |
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| | | | | | | Cub matal (DV | r ccm) | 366 40 |

days net from end of month Terms of Payment: 60

Special Instructions:

The goods in this Invoice are sold subject to Toro's Terms and Conditions of Sale as set out on its website www.toro.com.au Y_RVINVOICE01

366.40 Sub Total (EX GST) Freight Levy 0.00 Total GST 36.64 TOTAL DUE (AUD) 403.04