

N & K ENGINEERING SUPPLIES PTY LTD

Tax Invoice

A.B.N. 21077017095  
40-42 Fitzroy Street  
MARRICKVILLE NSW 2204  
Ph: 02-9550 3011 Fax:02-9517 2645

Invoice Number: 23024  
Customer Code: IRR  
Page: 1

Invoice to:  
Irrigation Tasmania Pty Ltd  
5 Reece Court  
Somerset 7322

Deliver to:  
Irrigation Tasmania Pty Ltd  
5 Reece Court  
Somerset TAS 7322

Invoice Date	Customer Reference	Customer A.B.N.	Delivery Instructions
07/10/21	4502986506	32009503191	Express Post

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Tax	Amount
QMIRR/009	P/No:100642410 Flange Gasket 10" 3mm R/I	6.0	0.0	6.0	ea	2.9000	1.74	19.14
GRI3DF100	Gkt-Rbr Ins 3.0/TBL D FF/NB 100mm/4"	10.0	0.0	10.0	each	0.9800	0.98	10.78
DEL	Delivery	1.0	0.0	1.0		26.0000	2.60	28.60
						Total Before GST	53.20	
						GST	5.32	
						Total Inc GST	58.52	

Bank Details: Account Name: N & K ENGINEERING Pty Ltd  
Bank: St George Bank  
BSB: 112 879 Account Number: 429 794 333  
Cheques Payable to N & K ENGINEERING PTY LTD 40 Fitzroy St Marrickville NSW

Terms:

- a) Payments strictly net 30 Days
- b) Claims for shortages / returns must be made within 7 days of delivery.
- c) Title to goods supplied by N & K passes to the purchaser only upon receipt of cleared funds.
- d) Minimum invoice charge of \$15.00 and minimum line charge \$1.00.