



# Tax Invoice

39-43 Deans Court  
Dandenong South VIC 3175  
Phone: 03 9768 2394 Fax: 03 9768 2580  
Email - [accounts@aztecau.com.au](mailto:accounts@aztecau.com.au)  
ABN: 96 142 161 644

**Invoice Number** 176511

**Date** 07/01/22

**Invoice to:**

Nutrien Water - Head Office  
Level 1, 33-47 Dohertys Road,  
Laverton North VIC 3026

**Deliver to:**

Nutrien Water - Raymond Terrace  
4 Carmichael Street  
Raymond Terrace NSW 2324

Customer Code	Customer Reference	Customer A.B.N.	Our Order No.
NUTRAYMO	4502983233	47010118895	142149

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1940	Tee Cat19 PVC Pressure 40mm	40	EA	1.09	4.36	47.96

Total Weight (Kg) 8.00

Total Includes Tax of  
4.36

**Total**  
**47.96**

**Terms:** 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with [Orders@aztecau.com.au](mailto:Orders@aztecau.com.au)  
within 7 business days of delivery.