

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

196977635

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503316399	35513034	208627993	1 of 1

Bill To: 2003344  
Nutrien Ag Solutions Limited  
PO Box 4562  
MELBOURNE WA 3001

A.B.N. 73008743217

Ship To: 2013624  
Margaret River Retail Store S622  
Nutrien Ag Solutions  
7 Auger Way East  
MARGARET RIVER WA 6285

Issuing Branch:  
Irrigation/Retail  
  
1502

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000020	1010664	9310317006642	18MM UNIVERSAL TAP ADAPTO	16.00	EA	4.70	50.00	37.60

Terms of Payment: 30 days net from end of month

Special Instructions:

Sub Total (EX GST)	37.60
Freight Levy	0.00
Total GST	3.76
TOTAL DUE (AUD)	41.36