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

196978352

Issuing Branch:

Irrigation/Retail

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007815	35508049	208624226	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2000300

Nutrien Water - Midland **NO INVOICE WITH GOODS**

13 Ferguson Street MIDLAND WA 6056

1507

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000020	RT4-10	9310317415161	FLEXIBLE PVC RISER TUBE 4	3.00	EA	4.30		12.90
000030	570Z-4LP	90258054634	570Z, 4", LO PRESS	100.00	EA	2.84		284.00
						0 1 m + 1 /m		006.00

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

TOTAL DUE (AUD)	326.59
Freight Levy Total GST	0.00 29.69
Sub Total (EX GST)	296.90