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: 23462

Customer Code: IRR

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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

22/12/21 4503004491

32009503191

Tas Freight

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Тах	Amount
QMIRR/008	P/No:100642414 Poly Flange gasket 8" R/I	100.0	0.0	100.0	ea	2.3000	23.00	253.00
QMIRR/007	P/No:100642417 Flange Gasket 135mmID 3RI	100.0	0.0	100.0	ea	1.8000	18.00	198.00
GRI3DF065	Gkt-Rbr Ins 3.0/TBL D FF/NB 65mm/2.5"	50.0	0.0	50.0	each	0.9800	4.90	53.90
GRI3DF080	Gkt-Rbr Ins 3.0/TBL D FF/NB 80mm/3"	100.0	0.0	100.0	each	0.9800	9.80	107.80
GRI3DF100	Gkt-Rbr Ins 3.0/TBL D FF/NB 100mm/4"	100.0	0.0	100.0	each	0.9800	9.80	107.80
GRI3DF150	Gkt-Rbr Ins 3.0/TBL D FF/NB 150mm/6"	50.0	0.0	50.0	each	1.8000	9.00	99.00

Cheques Payable to N & K ENGINEERING PTY LTD 40 Fitzroy St Marrickville NS	Total Inc GST	819.50
Bank: St George Bank BSB: 112 879 Account Number: 429 794 333	GST	74.50
Bank Details: Account Name: N & K ENGINEERING Pty Ltd	Total Before GST	745.00

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.