## 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 196978207

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007780	35507933	208623914	1 of 1

**Bill To:** 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

**Ship To:** 2000163

Nutrien Water - Gladstone 60 Hanson Road (Cnr Kingdon St)

GLADSTONE QLD 4680

Issuing Branch:

Irrigation/Retail

1505

A.B.N. 40009660879

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LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000020	S118-15-A		40MM PVC TELESCOPIC REPAI	1.00	EA	17.11		17.11
000030	MC0710100		MULTI-CORE 1.0mm2 X 7CORE	2.00	EA	248.26		496.52
						Cub Total (EV	CCTT)	512 62

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)	564.99
Freight Levy Total GST	0.00 51.36
Sub Total (EX GST)	513.63