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 196977588

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007238	35513016	208616640	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2010556

Nutrien Water - Balcatta 9/30 Erindale Road

BALCATTA WA 6021

Issuing Branch:

Irrigation/Retail

1507

A.B.N. 40009660879

		·				1		
LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000080	1011307	9310317013077	CENTURION JET 360 DEG SPR	100.00	EA	0.13		13.00
					Sub Total (EX	CCT \	13.00	
					Sub Total (EX	GDI)	13.00	

Terms of Payment: 60 days net from end of month

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

Sub Total (EX GST) 13.00

Freight Levy 0.00
Total GST 1.30

TOTAL DUE (AUD) 14.30