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 196978354

Issuing Branch:

Irrigation/Retail

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007882	35512588	208627620	1 of 1
Bill	L To: 2011958	Ship To: 2000300		Issuing Branch:

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Nutrien Water - Midland

NO INVOICE WITH GOODS

13 Ferguson Street MIDLAND WA 6056

1507

A.B.N. 40009660879

			1					
LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010	MC1310100		MULTI-CORE 1.0mm2 X 13COR	2.00	EA	497.92		995.84
						Sub Total (EX	(GST)	995.84
The structure of days net from end of month						200 10001 (11)		223.01

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

Freight Levy 0.00 Total GST 99.58

TOTAL DUE (AUD) 1,095.42