## 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

196977610

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007673	35513022	208622471	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

**Ship To:** 2012883

Nutrien Water - Byford U 2 821 South Western Hwy

BYFORD WA 6122

Issuing Branch:

Irrigation/Retail

1507

A.B.N. 40009660879

						1		
LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000050	1012666RM	9310317412993	150MM ROUND VALVE BOX NUT	40.00	EA	1.94		77.60
Taxma of Daymant: 60 days net from end of month					Sub Total (EX	GST)	77.60	

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 7.76 Total GST TOTAL DUE (AUD) 85.36