## 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

196978118

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	PO35923	35484267	208603530	1 of 1

**Bill To:** 2003350

Ruralco Holdings Ltd

\*\*\* No Invoice With Goods \*\*\*

PO Box 64

NORTH RYDE BC NSW 1670

**Ship To:** 2013300

Busselton Agricultural Service

41-43 Barlee Street BUSSELTON WA 6280

Issuing Branch:

Irrigation/Retail

1503

A.B.N. 40009660879

LINE NO MATERIAL NO APN DESCRIPTION QTY UOM UNIT PRICE DISC AMOUNT (E OU	x gst) 43.34
000020 MC030550 MULTI-CORE WIRE 0.5MM X 6.00 EA 23.89 1	43.34
Sub Total (EX GST)	

Terms of Payment: 6 days net from end of month

Special Instructions:

Freight Levy
Total GST

TOTAL DUE (AUD)

0.00

14.33

157.67

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  $\underline{Y}_{RVINVOICE01}$