

Telephone: (08) 83003633 Facsimile: 1800-010-254

Original Invoice

196978160

**Issuing Branch:**  
Irrigation/Retail  
1503

A.B.N. 40009660879

Sub Total (EX GST)	366.40
Freight Levy	0.00
Total GST	36.64
<b>TOTAL DUE (AUD)</b>	<b>403.04</b>

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](http://www.toro.com.au)  
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