



Tax Invoice

39-43 Deans Court
Dandenong South VIC 3175
Phone: 03 9768 2394 Fax: 03 9768 2580
Email - accounts@aztecau.com.au
ABN: 96 142 161 644

Invoice Number 176518

Date 07/01/22

Invoice to:

Nutrien Water - Head Office
Level 1, 33-47 Dohertys Road,
Laverton North VIC 3026

Deliver to:

Nutrien Water - Nerang
9 Brendan Drive
Nerang QLD 4211

Customer Code	Customer Reference	Customer A.B.N.	Our Order No.
NUTNERAN	4502994036	47010118895	144948

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1940	Tee Cat19 PVC Pressure 40mm	100	EA	1.09	10.90	119.90

Total Weight (Kg) 20.00

Total Includes Tax of
10.90

Total
119.90

Terms: 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with Orders@aztecau.com.au
within 7 business days of delivery.