

## TAX INVOICE/STATEMENT

DATE: 31-12-21

ORDER NO:

TAX INVOICE  
NUMBER

ADG 2666467

FROM: Power Pty LTD

TO: NUTRIEN WATER

GREEN WEST

ABN (Supplier): 42 006 880 968

ABN (Recipient): 47 010 118 895

QTY	DESCRIPTION		EACH	GST	TOTAL
	INVOICE 87	1/12/21		8.91	98.00
	" 90	2/12/21		6.00	66.00
	" 93	3/12/21		12.72	140.00
	" 96	6/12/21		8.27	91.00
	" 99	7/12/21		4.61	50.70
	" 2	8/12/21		12.09	133.00
	" 5	9/12/21		10.18	112.00
	" 8	10/12/21		9.54	105.00
	" 11	13/12/21		3.81	42.00
	" 14	14/12/21		4.45	49.00
	" 19	16/12/21		8.91	98.00
	" 22	17/12/21		3.81	42.00
	" 29	21/12/21		3.18	35.00
	" 32	22/12/21		2.54	28.00
	" 34	23/12/21		13.36	147.00

SIGNED:

G. Powell

SUB TOTAL

GST 112.38

TOTAL INCLUSIVE  
OF GST 1236.00

\*Indicates taxable supply