

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**196978408**

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006321	35513008	208598875	1 of 1

Bill To: 2011958
Total Eden Pty Ltd (Pronto)
PO Box 147
ALTONA NORTH VIC 3025

A.B.N. 40009660879

Ship To: 2000304
Nutrien Water - OSBORNE PARK
NO INVOICE WITH GOODS
UNIT 1/3 KING EDWARD ROAD
OSBORNE PARK WA 6017

Issuing Branch:
Irrigation/Retail

1507

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010	1012666RM	9310317412993	150MM ROUND VALVE BOX NUT	63.00	EA	1.80		113.40

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST) 113.40

Freight Levy 0.00
Total GST 11.34**TOTAL DUE (AUD) 124.74**

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