## **N & K ENGINEERING SUPPLIES PTY LTD**

**Tax Invoice** 

A.B.N. 21077017095 40-42 Fitzroy Street

MARRICKVILLE NSW 2204

Ph: 02-9550 3011 Fax:02-9517 2645

Invoice Number:

23366

**Customer Code:** 

IRR

Page:

Invoice to:

Irrigation Tasmania Pty Ltd 5 Reece Court Somerset 7322 **Deliver to:** 

Irrigation Tasmania Pty Ltd 43 Derwent Park Rd Derwent Park TAS 7009

Invoice Date

**Customer Reference** 

Customer A.B.N.

Delivery Instructions

07/12/21 4503001524 32009503191 Tas Freight

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Tax	Amount
GRI3DF100	Gkt-Rbr Ins 3.0/TBL D FF/NB 100mm/4"	30.0	0.0	30.0	each	0.9800	2.94	32.34
QMIRR/005	P/No:100642413 Poly Gasket 95mmID 3mm RI	10.0	0.0	10.0	ea	0.9800	0.98	10.78

Cheques Payable to N & K ENGINEERING PTY LTD 40 Fitzroy St Marrickville NS	Total Inc GST	43.12
Bank: St George Bank BSB: 112 879 Account Number: 429 794 333	GST	3.92
Bank Details: Account Name: N & K ENGINEERING Pty Ltd	Total Before GST	39.20

Terms:

- a) Payments strictly net 30 Days
- b) Claims for shortages / returns must be made within 7 days of delivery.
- c) Title to goods supplied by N & K passes to the purchaser only upon receipt of cleared funds.
- d) Minimum invoice charge of \$15.00 and minimum line charge \$1.00.