



**Norma Pacific Pty Ltd**  
ABN: 42 054 880 769

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<b>(1) Recipient</b> Nutrien Water - Head Office 71F MATTHEWS AVENUE  AIRPORT WEST, VIC, 3042, Australia				<b>Tax invoice</b> <b>(3) No.</b> 874956  <b>(4) Invoice date</b> 2022-01-10  <b>Due date</b> 2022-02-28	
<b>(2) Customer number</b> 1002163		DNPR1336142 Delivery date: 2022-01-10			
<b>(5) Suppliers number</b> 0000126266		<b>Order account</b> 1005474 Nutrien Water - Geelong		<b>Date of GST register</b>	
<b>(10) Your contact</b>	<b>(11) Purchase no. / date</b> 4503007349	<b>(15) Add. data of the purchaser</b>	<b>(12) Our department</b>	<b>(13) Phone</b>	<b>(14) Our sales order no.</b> 1185424
<b>(19) Forwarding mode</b>		<b>Consignment ID</b>	<b>RMA number</b>	<b>(23) Total gross weight kg</b>	<b>(24) Total net weight kg</b> 0.0
<b>(25) Shipping address</b> Total Eden Geelong, 160 Latrobe Terrace, 3218, Geelong West, Vic				<b>Factory no.</b> 5319	<b>(26) Unloading point</b>

Pos	Norma Item no. Customer item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
1	08371304355	GMHT32   MALE HOSE TAIL - 32MM GMHT32   MALE HOSE TAIL - 32MM DIRECTOR NYLON 32MM BARB X 32MM MALE	5.00	Pcs	2.46	1	0.00	12.30
2	08372513020	GFBV20   BLUE GUYCO BALL VALV GFBV20   BLUE GUYCO BALL VALVE - 20MM VALVE BALL 20MM GFBV20	3.00	Pcs	8.64	1	0.00	25.92
3	08372113015	FLT 115B (PLF-B-100)   APEX BLACK FLT 115B (PLF-B-100)   APEX BLACK PLASTIC FLOAT - 115MM FLOATS PLASTIC BLACK 115MM X 5/16 APEX PLF-B-100	5.00	Pcs	3.19	1	0.00	15.95
4	08372101040	APTLT 25A (P20 25LT)   APEX FULL APTLT 25A (P20 25LT)   APEX FULL FLOW PLASTIC VALVE - 25MM VALVE PLASTIC THROUGH 6IN APEX 1IN LONG NORMA GROUP APTLT 25A	4.00	Pcs	25.43	1	0.00	101.72
5	08372112015	RA 20 (LTRA20)   APEX RAINAID VA RA 20 (LTRA20)   APEX RAINAID VALVE - 20MM FLOAT VALVE RAIN AID APEX 20MM	2.00	Pcs	114.70	1	0.00	229.40
6	08372513025	GFBV25   BLUE GUYCO BALL VALV GFBV25   BLUE GUYCO BALL VALVE - 25MM VALVE BALL NYLON 25MM	2.00	Pcs	11.09	1	0.00	22.18

**Norma Pacific Pty Ltd**  
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Internet: http://www.normapacific.com  
ABN 42 054 880 769

Remittance advices to : accounts.au@normagroup.com  
HSBC Business Cheque Account Receipts  
Account number: 448802001  
BSB: 343001  
SWIFT code: HKBAU2S



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**(1) Recipient**

Nutrien Water - Head Office  
71F MATTHEWS AVENUE

AIRPORT WEST,  
VIC, 3042, Australia

**(2) Customer number**

1002163

VAT No.:

DNPRT1336142

Delivery date: 2022-01-10

**Tax invoice**

**(3) No.**

874956

**(4) Invoice date**

2022-01-10

**Due date**

2022-02-28

Pos	Norma Item no. Customer item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
7	08372113020	FLT 150B (PLF-B-150)   APEX BLACK FLT 150B (PLF-B-150)   APEX BLACK PLASTIC FLOAT - 150MM FLOATS PLASTIC BLACK 150MM X 5/16 APEX PLF-B-150	3.00	Pcs	4.69	1	0.00	14.07
8	08371304350	GMHT25   MALE HOSE TAIL - 25MM GMHT25   MALE HOSE TAIL - 25MM DIRECTOR NYLON 25MM BARB X 25MM MALE	9.00	Pcs	1.88	1	0.00	16.92
9	08250000021	C21/8-10   COBRA 21.0MM CR 21.5- C21/8-10   COBRA 21.0MM CR 21.5-23MM Ø GREEN 10 PACK	20.00	Pcs	1.49	1	57.50	12.67

Payment conditions: 30 End of month

Delivery term: F.I.S. OVER \$250.00

Price Increase – Effective 1st January 2022

Dear Valued Customer,  
Significant increases in raw materials and ocean freight have made it necessary to review prices across all product categories. This has resulted in an increase in prices across all product categories by an average of 8%. Unfortunately, some product categories have increased by more than 8% but we have endeavoured to keep this to a minimum.

<b>Total value:</b>	<b>451.13</b>
<b>Miscell. charges:</b>	<b>0.00</b>
<b>GST</b>	<b>45.11</b>
<b>Round off:</b>	<b>0.00</b>
<b>Total:</b>	<b>496.24 AUD</b>

Norma Pacific will apply a 1.44% surcharge to all credit card payments.

Sales terms and conditions apply as published.

Quality ISO 9001:2015.

Environmental AS/NZS ISO 14001:2015.

WHS OHSAS 18001:2007

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