

Tax Invoice

A.B.N. 21077017095
40-42 Fitzroy Street
MARRICKVILLE NSW 2204
Ph: 02-9550 3011 Fax: 02-9517 2645

Invoice Number: 23361
Customer Code: IRR
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Invoice to:

Irrigation Tasmania Pty Ltd
5 Reece Court
Somerset 7322

Deliver to:

Irrigation Tasmania Pty Ltd
440-444 Westbury Rd
Prospect TAS 7250

Invoice Date	Customer Reference	Customer A.B.N.	Delivery Instructions
06/12/21	4503001120	32009503191	Tas Freight

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Tax	Amount
QMIRR/007	P/No:100642417 Flange Gasket 135mmID 3RI	6.0	0.0	6.0	ea	1.8000	1.08	11.88
Bank Details: Account Name: N & K ENGINEERING Pty Ltd					Total Before GST		10.80	
Bank: St George Bank					GST		1.08	
BSB: 112 879 Account Number: 429 794 333					Total Inc GST		11.88	
Cheques Payable to N & K ENGINEERING PTY LTD 40 Fitzroy St Marrickville NSW								

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.