

6 Trotters Lane Prospect TAS 7250

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Invoice To

**IRRIGATION TASMANIA PTY LTD** P.O. BOX 256

**SOMERSET TAS 7322** 

Deliver To:

**IRRIGATION TASMANIA PTY LTD** 

Tax Invoice: T0171734-D01

**5 REECE COURT** 

**SOMERSET TAS 7322** 

via Courier

Client Order	A/C No.	Invoice created by	Your Representative	Date	Delivery Date
4503006375	IRRTAS	BCoombes	Brayley Coombes	10/01/2022	12/01/2022

Part No.	Description	Qty Ord	Qty Sup	Qty B/O	Unit	Price	Line Total
S7044S	STEEL STRAPPING 19MM x approx. 15KG	12.000	12.000		ROLL	50.00	600.00
S7035	TAPE 48MM*75M CLEAR (36/CTN)	72.000	72.000		ROLL	1.60	115.20
S7009	DOCUMENT ENCLOSED 140 x 115 (1000/CTN)	1.000	1.000		1000	40.00	40.00

This Invoice / Credit Note is issued subject to our Terms and Conditions of Quotation of Sale a copy of which is available for viewing on our website www.reitsema.com.au

## **Payment Terms**

The Purchaser hereby acknowleges that the goods supplied by Reitsema Packaging shall remain the property of Reitsema Packaging until payment is received in full by that company for same. The purchaser acknowleges all legal costs in redeeming any monies or goods outstanding on this invoice exceeding Reitsema Packaging Standard Trading Terms.

Totals

		Totalo
Sub Total		755.20
Freight		0.00
GST		75.52
Invoice Total	includes GST	830.72