



CAPRARI Pumps Australia Pty Ltd
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INVOICE

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Number
2021100743

Date
16.12.2021

Terms: 45 days from month end

Customer P.O.: 4503003093

Delivery Docket: 1080003669

PAYMENT DETAILS		CUSTOMER			
CAPRARI Bank Name: Anz Bank SWIFT/BIC: ANZBAU3M Account NR: 498868383 BSB: 015450		29075 Name: NUTRIEN (RURALCO HOLDINGS LTD) Address: PO BOX 64 Suburb: NORTH RYDE Postcode: 1670 State: NSW Phone: 02 9952 6697 Fax: Email: accountspayable@nutrien.com.au ABN:			
CODE	MODEL DESCRIPTION	QUANTITY	UNIT.PR. AUD	% DISCOUNT	AMOUNT AUD
	Order Confirmation 1010003333 of 10.12.2021 4503003093 10.12.2021 Delivery Docket - 16.12.2021 cons. 1080003669				
T300185	CRUSADER HFB152XUA -152 FLEXIBORE 250 HOSE 152MM (PER M)	12.000 PZ	132.70	30	1,114.68
T300168	G5-BSPM 5"x6" BSPF (125X150)- 316 S/S (BUSH) ADAPTOR	1.000 PZ	551.25	30	385.87
T300210	CRUSADER ACF130KRB -152 FLEXIBORE 250 STRAPS POLYURETHANE 152MM - PER EA	10.000 PZ	5.05	20	40.40
T300186	CRUSADER ACF003JEB FLEXIBORE 250 CABLE TIE 127-200MM (511MM L)- PER EA	100.000 PZ	2.00	20	160.00
T400340	CRUSADER CLF152BDE -152 HOSE COUPLING FLEXIBORE 250 152MM BSP SINGLE CLAMP - 316 S/ S	2.000 PZ	1,166.00	20	1,865.60
840747	CTA4X10/H07RN-F FEEDING ROUND CABLE (RUBBER)	12.000 M	29.54	40	212.64
850920	GCT4X10 CABLE CONNECTION KIT	1.000 PZ	76.73	30	53.71
	Total Goods				3,832.90
	Transp charges value				92.00
	TOTAL EXC. GST				3,924.90
	GST 10.000 %				392.49

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