## Toro Australia Group Sales Pty Ltd

A.C.N. 111042301 A.B.N. 39111042301

53 Howards Road Beverley, SA 5009 P.O. Box 40, Kilkenny 5009

Telephone: (08) 83003633 Facsimile: 1800-010-254

Original Invoice

TAX INVOICE 196978158

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006673	35494126	208613345	1 of 1

**Bill To:** 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

**Ship To:** 2000302

Nutrien Water - MALAGA \*\*NO INVOICE WITH GOODS\*\*

Unit 4 / 2 Carson Road

MALAGA WA 6090

Issuing Branch:

Irrigation/Retail

1503

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010	10130755		ASTA DRIP PC SPIKE 8L/H G	50.00	EA	1.10	50.00	27.50
000020	MC070550		MULTI-CORE WIRE 0.5MM X	1.00	EA	61.67		61.67
			<u> </u>		L	Sub Total (EX	Z CCTL)	89 17

days net from end of month Terms of Payment: 60

Special Instructions:

The goods in this Invoice are sold subject to Toro's Terms and Conditions of Sale as set out on its website www.toro.com.au Y\_RVINVOICE01

TOTAL DUE (AUD)	98.09
Freight Levy Total GST	0.00 8.92
bab local (EA Gb1)	03.17
Sub Total (EX GST)	l 89.17