

TAX INVOICE

ABN 30 609 589 808

Invoice To: Irrigation Tasmania PO Box 256 Somerset TAS 7322	Invoice No: 64202 Invoice Date: 10/01/2022 Due Date: 2/03/2022 Payment Terms: 45 days from EOM Page: 1 of 1 Order No 4503007465
Relates To: Delivery No 55751 Store ID	

Line #	Description & Code	Unit	Qty	Disc %	Unit Price	Ext Price
10	MM002213 450mm PN6.3 PE100 Pipe Black x 12mtr	Each	2	0.00	\$1,032.00	\$2,064.00

Products are non - returnable unless prior authorisation has been approved by Zezt

Tasmania - Head Office 10 Terra Nova Drive Wynyard TAS 7325 PO Box 692 Wynyard TAS 7325	Direct Bank Deposit ANZ BSB: 017- 570 Account: 836777637	Freight \$0.00 Nett Total: \$2,064.00 Tax Total: \$206.40 Total: \$2,270.40
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