



Tax Invoice

39-43 Deans Court
Dandenong South VIC 3175
Phone: 03 9768 2394 Fax: 03 9768 2580
Email - accounts@aztecau.com.au
ABN: 96 142 161 644

Invoice Number 176504

Date 07/01/22

Invoice to:

Nutrien Water - Head Office
Level 1, 33-47 Dohertys Road,
Laverton North VIC 3026

Deliver to:

Nutrien Water - BYFORD
Unit 2 821 Sth Western Hwy
Byford WA 6123

Customer Code	Customer Reference	Customer A.B.N.	Our Order No.
NUTBYFOR	4502974307	47010118895	139816

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1940	Tee Cat19 PVC Pressure 40mm	20	EA	0.99	1.98	21.78

Total Weight (Kg) 4.00

Total Includes Tax of
1.98

Total
21.78

Terms: 30 Days

Bank Details: BSB 193 879 Account: 437 516 931
All delivery discrepancies must be actioned with Orders@aztecau.com.au
within 7 business days of delivery.