

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

Original Invoice

196978074

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006469	35486722	208605498	1 of 1

Bill To: 2011958
Total Eden Pty Ltd (Pronto)
PO Box 147
ALTONA NORTH VIC 3025

Ship To: 2009945
Nutrien Water - Waikerie
29 Smith Drive
WAIKERIE SA 5330

Issuing Branch:
Irrigation/Retail
1503

A.B.N. 40009660879

[illegible]

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST)	154.92
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Freight Levy	0.00
Total GST	15.49

TOTAL DUE (AUD)	170.41
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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
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