



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 176528

Date 10/01/22

Invoice to:

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

Deliver to:

Nutrien Water - Bayswater
1/208 Canterbury Rd
Bayswater VIC 3153

Customer Code	Customer Reference	Customer A.B.N.	Our Order No.
NUTBAYSW	4503005601	47010118895	148384

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF102045	Elbow Cat10 PVC Pressure 20mm x 45 Tim advised store received incorrect product Happy to keep	80	EA	0.19	1.52	16.72

Total Weight (Kg) 0.00

Total Includes Tax of
1.52

Total
16.72

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