

TAX INVOICE

11757020

CUSTOMER A/C NO: 7520-1
IRRIGATION TASMANIA PTY LTD
SOMERSET (7756)
5 REECE CRT
PO BOX 256 7322
SOMERSET TAS

SHIP TO: IRRIGATION TASMANIA PTY LTD

SOMERSET (24032)
5 REECE CRT
PO BOX 256
SOMERSET TAS 7322

Additional Instructions:

INVOICE DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO			SALES ORDER NO		SALESPERSON			TERMS	
10-JAN-22	7520-1	4503005032			12918475		Aaron Gay			Account	
PART NUMBER		DESCRIPTION		QTY ORD	QTY SUP	QTY BO	UOM	UNIT PRICE	DISC %	GST AMT	LINE VALUE EX GST
*CBP11182#		2.5MM 3C + E RUBBER FLEX		70	70	0	M	5.0000	NETT	35.00	350.00

Important Message!

Due to the Covid-19 pandemic, we emphasise that our delivery dates are estimates only (clause 4 Terms of Sale) and we will not refund or replace if you change your mind.

* Indicates item is non - returnable.

+ Indicates individual items cannot be returned unless faulty.

Unless we have specifically entered a signed long form agreement for this supply, this supply is made on the terms set out at <http://www.rexelha.com.au/Legal/stsv201310>. Terms in any other earlier customer documentation do not apply to this transaction. If you do not agree, you must notify us in writing immediately.

TOTAL

350.00

GST AMOUNT

35.00

TOTAL AMOUNT

385.00

SHIP TO:

SOMERSET (24032)
5 REECE CRT
PO BOX 256
SOMERSET TAS 7322

TAX INVOICE

11757020

INVOICE DATE: 10-JAN-22

S/O NUMBER: 12918475

A/C NUMBER: 7520-1

A/C NAME: IRRIGATION TASMANIA PTY LTD

PRINT NAME: _____

CUST. SIGN. : _____

ADDITIONAL INSTRUCTIONS: