

Tax Invoice

A.B.N. 21077017095
40-42 Fitzroy Street
MARRICKVILLE NSW 2204
Ph: 02-9550 3011 Fax:02-9517 2645

Invoice Number: 23462
Customer Code: IRR
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Invoice to:

Irrigation Tasmania Pty Ltd
5 Reece Court
Somerset 7322

Deliver to:

Irrigation Tasmania Pty Ltd
5 Reece Court
Somerset TAS 7322

| Invoice Date | Customer Reference | Customer A.B.N. | Delivery Instructions |
|--------------|--------------------|-----------------|-----------------------|
| 22/12/21 | 4503004491 | 32009503191 | Tas Freight |

[illegible]

Terms:

- a) Payments strictly net 30 Days
- b) Claims for shortages / returns must be made within 7 days of delivery.
- c) Title to goods supplied by N & K passes to the purchaser only upon receipt of cleared funds.
- d) Minimum invoice charge of \$15.00 and minimum line charge \$1.00.