

TAX INVOICE

SI/F-9007318



Invoice to:
Irrigation Tasmania Pty Ltd
Kimbrow Armstrong
5 Reece Court
SOMERSET, TAS 7322
Australia

Delivery Address:
Irrigation Tasmania Pty Ltd
Kimbrow Armstrong
5 Reece Court
SOMERSET, TAS 7322
Australia

Customer No..... IRR0001F	Bill-to Customer No... IRR0001F	Document Date..... 10-01-2022
Cust. Contact..... Tim Nolan	Salesperson..... PRW	Currency..... AUD
ABN Number.....	Shipment Method..... Ex Works	
Customer PO No..... 4503007744	Terms of Payment.... Current Month + 30 Days	
Project Ref.....		

Item No. Cross-Reference No.	Description	Quantity	Unit Price	Amount
570150980540120	DN150 AS2638.2 FL/FL H/W CTC- table D Handwheel Operation AVK 570/98 series RSGV	1 Pieces	494.00	494.00
	Domestic Freight	1	150.00	150.00

Weight (kg).....	Net Total excl. GST	644.00
	GST	64.40
	Total Amount Incl. GST	708.40

AVK Flow Control Pty Ltd
559a Grand Junction Road
WINGFIELD, SA 5013
Australia

Website..... www.avkflowcontrol.com.au
E-Mail..... sales@avkflowcontrol.com.au
Phone..... +61 8 8262 8885
Fax..... +61 8 8262 7071
ABN..... 80153707398

Bank Name.... ANZ Bank
BSB..... 015-208
Bank Account 262187776
SWIFT..... ANZBAU3M
IBAN.....