## Toro Australia Group Sales Pty Ltd

A.C.N. 111042301 A.B.N. 39111042301

53 Howards Road Beverley, SA 5009 P.O. Box 40, Kilkenny 5009

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

Original Invoice

TAX INVOICE 196978409

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503005113	35513015	208587100	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

**Ship To:** 2006837

Nutrien Water - BUNBURY \*No Invoice With Goods\* Unit 2 /4 Mervyn Street

BUNBURY WA 6230

Issuing Branch:

Irrigation/Retail

1507

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000150	101PPC15MM	9310317405940	BLUEY 'PLASTIC PC 15MM IM	3.00	EA	4.38		13.14
						Sub Total (FY	CCT)	13 14

days net from end of month Terms of Payment: 60

Special Instructions:

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 Y\_RVINVOICE01

Sub Total (EX	GST)	13.14

Freight Levy 0.00 Total GST 1.31

TOTAL DUE (AUD) 14.45