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 196977613

Delivery Sales Order Customer Reference Page: 35506986 10.01.2022 1 of 1 4503007603 208622529

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

Date

ALTONA NORTH VIC 3025

Ship To: 2013668

Nutrien Water - Mildura

471 Cowra Ave

MILDURA VIC 3500

Issuing Branch:

Irrigation/Retail

1502

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000020	1014008	9310317040080	BULK, DRIPPER, TURBO KEY, 8L	400.00	EA	0.27		108.00
000030	1014004	9310317040042	BULK, DRIPPER, TURBO KEY, 4L	400.00	EA	0.27		108.00
000040	1015660	9310317056609	DRIP-IN 20mm PLAIN TUBING	10.00	EA	308.27	50.00	1541.35
							<u> </u>	
	Sub Total (FX GST) 1757 3						1757 35	

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

TOTAL DUE (AUD)	1,933.09			
Freight Levy Total GST	0.00 175.74			
Sub Total (EX GST)	1757.35			