



Tax Invoice

39-43 Deans Court
Dandenong South VIC 3175
Phone: 03 9768 2394 Fax: 03 9768 2580
Email - accounts@aztecau.com.au
ABN: 96 142 161 644

Invoice Number 176447

Date 07/01/22

Invoice to:

Nutrien Water - Head Office
Level 1, 33-47 Dohertys Road,
Laverton North VIC 3026

Deliver to:

Nutrien Water - Gladstone
60 Hanson Rd (Cnr Kingdon St)
GLADSTONE QLD 4680

**Customer
Code**

NUTGLADS

**Customer
Reference**

4502985296

**Customer
A.B.N.**

47010118895

**Our
Order No.**

142669

| Item Code | Item Description | Invoice Quantity | Per | Price | Tax | Amount |
|--------------|-----------------------------|---------------------|-----|-------|------|--------|
| PF1940 | Tee Cat19 PVC Pressure 40mm | 10 | EA | 1.09 | 1.09 | 11.99 |

Total Weight (Kg) 2.00

Total Includes Tax of
1.09

**Total
11.99**

Terms: 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with Orders@aztecau.com.au
within 7 business days of delivery.