



# Tax Invoice

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

**Invoice Number** 176519

**Date** 07/01/22

**Invoice to:**

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

**Deliver to:**

Nutrien Water - Raymond Terrace  
4 Carmichael Street  
Raymond Terrace NSW 2324

**Customer  
Code**

NUTRAYMO

**Customer  
Reference**

4502998144

**Customer  
A.B.N.**

47010118895

**Our  
Order No.**

146197

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1940	Tee Cat19 PVC Pressure 40mm	30	EA	1.09	3.27	35.97

Total Weight (Kg) 6.00

Total Includes Tax of  
3.27

**Total  
35.97**

**Terms:** 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with [Orders@aztecau.com.au](mailto:Orders@aztecau.com.au)  
within 7 business days of delivery.