



Norma Pacific Pty Ltd
ABN: 42 054 880 769

Page: 1 of 2

(1) Recipient Nutrien Water - Head Office 71F MATTHEWS AVENUE AIRPORT WEST, VIC, 3042, Australia				Tax invoice (3) No. 874980 (4) Invoice date 2022-01-10 Due date 2022-02-28	
(2) Customer number 1002163		DNPRT1336091 Delivery date: 2022-01-10			
(5) Suppliers number		Order account 1002124 Nutrien Water Waikerie		Date of GST register	
(10) Your contact	(11) Purchase no. / date 4503007705	(15) Add. data of the purchaser	(12) Our department	(13) Phone	(14) Our sales order no. 1185530
(19) Forwarding mode		Consignment ID	RMA number	(23) Total gross weight kg	(24) Total net weight kg 0.0
(25) Shipping address Nutrien Water Waikerie, 29 Smith Drive 5330, Waikerie, SA				Factory no.	(26) Unloading point

Pos	Norma Item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
Customer item no.								
VIA GRE ACC # TG3921								
1	08372108055	RES DL50A (P21 50) APEX DUAL R RES DL50A (P21 50) APEX DUAL RES VALVE - 50MM INCL. FLOATS	1.00	Pcs	129.18	1	0.00	129.18
2	01087006115	C11.5/8 W4, COBRA, 12.0-13.5MM Ø, 8.0MM WIDE, 100 PACK	100.00	Pcs	0.40	1	0.00	40.00
3	01265003016	12-20/9W2P WDHC, 12-20MM Ø, 9.0MM WIDE, 10 PACK	30.00	Pcs	0.65	1	0.00	19.50
4	08371301115	GHN20 NIPPLE - 20MM	20.00	Pcs	0.70	1	0.00	14.00
5	08371301510	GE15 ELBOW 15MM	10.00	Pcs	1.39	1	0.00	13.90
6	08371301314	GRB2015 REDUCING BUSH - 20MM X 15MM	10.00	Pcs	0.84	1	0.00	8.40
7	08371501020	ABU20 (APU20) BARREL UNION - 20MM	1.00	Pcs	7.98	1	0.00	7.98

Norma Pacific Pty Ltd
74 Bazalgette Crescent
Dandenong South,
VIC, 3175, Australia
Phone: 1300 252677
Telefax: +61 (03) 9761 4030

E-mail: sales.au@normagroup.com
Internet: <http://www.normapacific.com>
ABN 42 054 880 769

Remittance advices to : accounts.au@normagroup.com
HSBC Business Cheque Account Receipts
Account number: 448802001
BSB: 343001
SWIFT code: HKBAU2S



Norma Pacific Pty Ltd
ABN: 42 054 880 769

Page: 2 of 2

(1) Recipient

Nutrien Water - Head Office
71F MATTHEWS AVENUE

AIRPORT WEST,
VIC, 3042, Australia

(2) Customer number

1002163

VAT No.:

DNPR1336091

Delivery date: 2022-01-10

Tax invoice

(3) No.

874980

(4) Invoice date

2022-01-10

Due date

2022-02-28

Pos	Norma Item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
Customer item no.								

Payment conditions: 30 End of month

Delivery term: F.I.S. OVER \$250.00

Price Increase – Effective 1st January 2022

Dear Valued Customer,

Significant increases in raw materials and ocean freight have made it necessary to review prices across all product categories. This has resulted in an increase in prices across all product categories by an average of 8%. Unfortunately, some product categories have increased by more than 8% but we have endeavoured to keep this to a minimum.

Total value:	232.96
Miscell. charges:	0.00
GST	23.30
Round off:	0.00
Total:	256.26 AUD

Norma Pacific will apply a 1.44% surcharge to all credit card payments.

Sales terms and conditions apply as published.

Quality ISO 9001:2015.

Environmental AS/NZS ISO 14001:2015.

WHS OHSAS 18001:2007

Norma Pacific Pty Ltd
74 Bazalgette Crescent
Dandenong South,
VIC, 3175, Australia
Phone: 1300 252677
Telefax: +61 (03) 9761 4030

E-mail: sales.au@normagroup.com
Internet: <http://www.normapacific.com>
ABN 42 054 880 769

Remittance advices to : accounts.au@normagroup.com
HSBC Business Cheque Account Receipts
Account number: 448802001
BSB: 343001
SWIFT code: HKBAU2S