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 196976296

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007298	35507926	208623776	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2003125

Nutrien Water - Brendale Unit 1, 53 Kremzow Road

BRENDALE QLD 4500

Issuing Branch:

Irrigation/Retail

1502

A.B.N. 40009660879

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LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000050	1010605	9310317621203	PACK, CONNECTOR, FLO-THRU, 1	10.00	EA	7.13	50.00	35.65
000060	1010668	9310317006680	POPE 18MM BRASS UNIVERSAL	10.00	EA	15.85	50.00	79.25
Terms of Dayment: 60 days net from end of month					Sub Total (EX	GST)	114.90	

days net from end of month Terms of Payment: 60

Special Instructions:

Freight Levy 0.00 Total GST 11.49 TOTAL DUE (AUD) 126.39

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