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 196978407

Issuing Branch:

Irrigation/Retail

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503002504	35513007	208567145	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2000304

Nutrien Water - OSBORNE PARK **NO INVOICE WITH GOODS** UNIT 1/3 KING EDWARD ROAD OSBORNE PARK WA 6017

1507

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010	1010575	9310317005751	POPE AUTO WIND HOSE REEL	2.00	EΑ	266.11	50.00	266.11
					Sub Total (EX	ССТ)	266 11	

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

266.11 Sub Total (EX GST) Freight Levy 0.00 Total GST 26.61

TOTAL DUE (AUD) 292.72