

Telephone: (08) 83003633 Facsimile: 1800-010-254

Original Invoice

196978407

Issuing Branch:
Irrigation/Retail
1507

A.B.N. 40009660879

Sub Total (EX GST)	266.11
Freight Levy	0.00
Total GST	26.61
TOTAL DUE (AUD)	292.72

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
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