

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

Original Invoice

196978402

Issuing Branch:
Irrigation/Retail
1502

A.B.N. 40009660879

Sub Total (EX GST)	2192.00
Freight Levy	0.00
Total GST	219.20
TOTAL DUE (AUD)	2,411.20

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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