



**NETAFIM AUSTRALIA PTY LTD (ABN: 35 056 229 755)**  
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Buyer: (760831)

RURALCO HOLDINGS LIMITED  
 LEVEL 5, BUILDING A, 26 TALVERA RD  
 MACQUARIE PARK 2113  
 New South Wales, Australia  
 tel: 02 9952 6672  
 Fax: 02 9952 6599

Consignee: (708936)

NUTRIEN WATER RENMARK  
 230 RENMARK AVENUE  
 RENMARK 5341  
 South Australia, Australia  
 tel: 08 8586 6777  
 Fax: 08 8586 6448

## Tax Invoice No. 6000546271 ORIGINAL

Page 1 of 1  
 Document issuer: DAPHNAC  
 GST Reg. No: 35056229755

Sales Rep: Chris Simpson  
 Customer Reg. No: 009660879  
 Invoice date: 10.01.2022  
 Inv.curr: Austr. Dollar  
 Payment terms: 30 DAYS FROM 1ST OF NEXT MONTH  
 Payment due: Up to 28.02.2022 without deduction  
 Customer ref: 4503007107

No.	Line	Material	Description	Supply qty	Unit	Gross pr	Dis	Act.Dis	Net pr	Total amount
delivery 56879555 dated: 06.01.2022										
1	0010	19961-025050	BLANK PE 25016 50M AU 25M	10.00	EA	29.75	0.00	0.00	29.75	297.50
										=====
Subtotal										297.50
										-----
Total before VAT/GST										297.50
VAT/GST 10.00%										29.75
										-----
Total amount Austr. Dollar:										327.25

### On Back Order:

Order	Line	Material	Description	Order Qty	Confirm Qty	Date(ETD)	Deliv Qty
9401186	0020	19961-025100	BLANK PE 25016 100M AU 25MM/3	10.00	10.00	18.02.2022	0.00