

**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****196978056**

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	3555	<b>35494219</b>	208613567	1 of 1

**Bill To:** 2003350  
Ruralco Holdings Ltd  
\*\*\* No Invoice With Goods \*\*\*  
PO Box 64  
NORTH RYDE BC NSW 1670

**Ship To:** 2006962  
Kingstons Rural Supplies #13200  
42 Gympie Road  
MARYBOROUGH QLD 4650

**Issuing Branch:**  
Irrigation/Retail  
  
1503

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000080	1011167	9310317011677	DISC FILTER 40MM	2.00	EA	114.74	50.00	114.74

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST) 114.74

Freight Levy 0.00  
Total GST 11.47**TOTAL DUE (AUD) 126.21**

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](http://www.toro.com.au)  
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