

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

196978344

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007066	35513006	208616571	1 of 1

Bill To: 2011958  
Total Eden Pty Ltd (Pronto)  
PO Box 147  
ALTONA NORTH VIC 3025

A.B.N. 40009660879

Ship To: 2000303  
Nutrien Water - MYAREE  
\*\*NO INVOICE WITH GOODS\*\*  
89 NORMA ROAD  
MYAREE WA 6154

Issuing Branch:  
Irrigation/Retail  
  
1507

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000050	1012666RM	9310317412993	150MM ROUND VALVE BOX NUT	40.00	EA	1.94		77.60

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST)	77.60
Freight Levy	0.00
Total GST	7.76
TOTAL DUE (AUD)	85.36