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 196977638

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503316170	35507954	208624229	1 of 1

Bill To: 2003344

Nutrien Ag Solutions Limited PO Box 4562 MELBOURNE WA 3001

Ship To: 2014304

Nutrien Ag Solutions S693 Broome Alto Close Bilingurr

BROOME WA 6725

Issuing Branch:

Irrigation/Retail

1502

A.B.N. 73008743217

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000050	101SLED20	9310317404363	SLED, GALV, 20MM FBSP	4.00	EA	46.77		187.08
					Sub Total (EV	CCM)	197 09	

days net from end of month Terms of Payment: 30

Special Instructions:

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 Y_RVINVOICE01

Sub Total (EX GST) 187.08 Freight Levy 0.00

Total GST 18.71

TOTAL DUE (AUD) 205.79