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 196978502

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503316281	35508061	208624284	1 of 1

Bill To: 2003344

Nutrien Ag Solutions Limited PO Box 4562

MELBOURNE WA 3001

Ship To: 2014488

Nutrien Ag Manjimup S621 9-11 Pritchard Street MANJIMUP WA 6258

Issuing Branch:

Irrigation/Retail

1502

A.B.N. 73008743217

				1		1		
LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010	12012102008		HEX PIPE PLUG 1/8"	10.00	EA	1.70	50.00	8.50
000040	22047248048		MALE RUN TEE 1/4" X 8MM	10.00	EA	8.55	50.00	42.75
	Sub Total (EV CCT) 51 29						51 25	

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

TOTAL DUE (AUD)	56.38
Freight Levy Total GST	0.00 5.13
Sub Total (EX GST)	51.25