

N & K ENGINEERING SUPPLIES PTY LTD

Tax Invoice

A.B.N. 21077017095
40-42 Fitzroy Street
MARRICKVILLE NSW 2204
Ph: 02-9550 3011 Fax:02-9517 2645

Invoice Number: 23451
Customer Code: IRR
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Invoice to:
Irrigation Tasmania Pty Ltd
5 Reece Court
Somerset 7322

Deliver to:
Irrigation Tasmania Pty Ltd
43 Derwent Park Rd
Derwent Park TAS 7009

Invoice Date	Customer Reference	Customer A.B.N.	Delivery Instructions
21/12/21	4503005235	32009503191	Express Post

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Tax	Amount
QMIRR/008	P/No:100642414 Poly Flange gasket 8" R/I	20.0	0.0	20.0	ea	2.3000	4.60	50.60
DEL	Delivery	1.0	0.0	1.0		26.1500	2.62	28.77

Terms:

- a) Payments strictly net 30 Days
- b) Claims for shortages / returns must be made within 7 days of delivery.
- c) Title to goods supplied by N & K passes to the purchaser only upon receipt of cleared funds.
- d) Minimum invoice charge of \$15.00 and minimum line charge \$1.00.