



# Tax Invoice

39-43 Deans Court  
Dandenong South VIC 3175  
Phone: 03 9768 2394 Fax: 03 9768 2580  
Email - [accounts@aztecau.com.au](mailto:accounts@aztecau.com.au)  
ABN: 96 142 161 644

**Invoice Number** 176514

**Date** 07/01/22

## Invoice to:

Nutrien Water - Head Office  
Level 1, 33-47 Dohertys Road,  
Laverton North VIC 3026

## Deliver to:

Nutrien Water - Bayswater  
1/208 Canterbury Rd  
Bayswater VIC 3153

**Customer  
Code**

NUTBAYSW

**Customer  
Reference**

4502984709

**Customer  
A.B.N.**

47010118895

**Our  
Order No.**

142607

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF3080	Compression Coupling PVC CAT30 80mm 3"	2	EA	11.53	2.31	25.37

Total Weight (Kg) 0.00

Total Includes Tax of  
2.31

**Total  
25.37**

**Terms:** 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with [Orders@aztecau.com.au](mailto:Orders@aztecau.com.au)  
within 7 business days of delivery.