



Tax Invoice

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

Invoice Number 176443

Date 07/01/22

Invoice to:

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

Deliver to:

Nutrien Water - Myaree
89 Norma Road
MYAREE WA 6154

Customer Code	Customer Reference	Customer A.B.N.	Our Order No.
NUTMYARE	4503004951	47010118895	147834

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1310090	Elbow Cat13 PVC Pressure 100mm x 90	2	EA	9.90	1.98	21.78

Total Weight (Kg) 2.60

Total Includes Tax of
1.98

Total
21.78

Terms: 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with Orders@aztecau.com.au
within 7 business days of delivery.