

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**196977595**

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006644	35513013	208613368	1 of 1

Bill To: 2011958
Total Eden Pty Ltd (Pronto)
PO Box 147
ALTONA NORTH VIC 3025

A.B.N. 40009660879

Ship To: 2000311
Nutrien Water - MANDURAH
NO INVOICE WITH GOODS
Cnr Gordon Road & Kulin Way
MANDURAH WA 6210

Issuing Branch:
Irrigation/Retail
1507

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000030	101PPC15MM	9310317405940	BLUEY 'PLASTIC PC 15MM IM	50.00	EA	4.82		241.00

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST) 241.00

Freight Levy 0.00
Total GST 24.10

TOTAL DUE (AUD) 265.10

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
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