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 196976198

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007504	35513027	208619351	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto) PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2014602

Nutrien Water Neerabup 15619 2048 Wanneroo Road

NEERABUP WA 6031

Issuing Branch:

Irrigation/Retail

1507

A.B.N. 40009660879

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LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000050	1012666RM	9310317412993	150MM ROUND VALVE BOX NUT	68.00	EA	1.94		131.92
					Sub Total (EX	GST)	131.92	

Terms of Payment: 60 days net from end of month

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

Freight Levy 0.00 Total GST 13.19

TOTAL DUE (AUD) 145.11