



Play your own way

# TAX INVOICE

Nutrien Water

**Invoice Date**

10 Jan 2022

**Invoice Number**

INV-0886

**Reference**

PO #4502989636

**ABN**

96 634 489 099

Playrope Group Pty Ltd

PO Box 727

MORNINGSIDE QLD

4170

AUSTRALIA

PH: 07 3390 5600

Item	Description	Quantity	Unit Price	GST	Amount AUD
015823	K&K Pendulum seat (red) with adapter Pendulum seat (Sucliffe-Kaiser/Kühne) made of rubber, with pressed steel insert, extremely well padded edges and a safe single point chain suspension. With additional special adaptors for easy chain fastening.	1.00	282.75	10%	282.75
015987	K&K Hand grip (2,00 m) for Cable ride incl. chain	1.00	432.10	10%	432.10
Freight Internationa l	Freight International	1.00	620.25	10%	620.25
Subtotal					1,335.10
TOTAL GST 10%					133.52
TOTAL AUD					1,468.62

**Due Date: 24 Jan 2022**

EFT Details

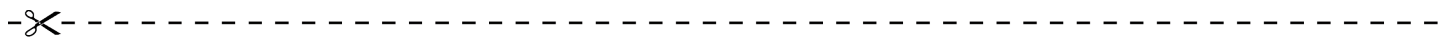
NAB

BSB 083-237

ACC 511077755

Net 14 Days

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999



# PAYMENT ADVICE

To: Playrope Group Pty Ltd  
PO Box 727  
MORNINGSIDE QLD 4170  
AUSTRALIA  
PH: 07 3390 5600

Customer	Nutrien Water
Invoice Number	INV-0886
Amount Due	1,468.62
Due Date	24 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>