

NETAFIM AUSTRALIA PTY LTD (ABN: 35 056 229 755)

213-217, Fitzgerald Road, Laverton, VIC 3026, Australia

Ph: +61 3 8331 6500 Fax: +61 3 9369 3865 www.netafim.com.au



Buyer: (760831)

RURALCO HOLDINGS LIMITED

LEVEL 5, BUILDING A, 26 TALVERA RD

MACQUARIE PARK 2113

New South Wales, Australia

tel: 02 9952 6672 Fax: 02 9952 6599

Consignee: (819893)

NUTRIEN WATER BAROSSA

173 MURRAY STREET

NURIOOTPA 5355

South Australia, Australia

tel: 0428413322

Tax Invoice No. 6000546279 ORIGINAL

Page 1 of 2

Document issuer: DAPHNAC GST Reg. No: 35056229755

Sales Rep: Chris Simpson Customer Reg. No: 009660879 Invoice date: 10.01.2022 Inv.curr: Austr. Dollar

Payment terms: 30 DAYS FROM 1ST OF NEXT MONTH Payment due: Up to 28.02.2022 without deduction

Customer ref: 4503007408

No.	Line	Material	Description	Supply qty U	Jnit	Gross pr	Dis Ac	t.Dis	Net pr	Total amount
delivery 56878286 dated: 06.01.2022										
1	0010	71600-001025	DOROT PRESSURE SELECTOR 8	10.00	EA	24.00	50.00	50.00	12.00	120.00
2	0020	45000-002360	CLAMPING HAND TOOL FOR SS	3.00	EA	83.50	50.00	50.00	41.75	125.25
3	0040	63100-050000	COOLPRO 'T' 2X5.5 HEAD ON	10.00	EA	5.40	50.00	50.00	2.70	27.00
4	0050	63100-052000	COOLPRO 'C' 4X5.5 HEAD ON	10.00	EA	7.60	50.00	50.00	3.80	38.00
5	0060	63120-001850 63120-001850	COOLNET PLUGGED NOZZLE OR	10.00	EA	0.39	50.00	50.00	0.20	1.95
6	0800	63000-001960	MIC CONN. BARB/FEMALE GRA	1.00	BAG	20.00	50.00	50.00	10.00	10.00
7	0090	63000-001190	MIC TRANS. 1/2 TH.MFEMA	1.00	BAG	96.20	50.00	50.00	48.10	48.10



NETAFIM AUSTRALIA PTY LTD (ABN: 35 056 229 755)

213-217, Fitzgerald Road, Laverton, VIC 3026, Australia

Ph: +61 3 8331 6500 Fax: +61 3 9369 3865 www.netafim.com.au



Buyer: (760831)

RURALCO HOLDINGS LIMITED

LEVEL 5, BUILDING A, 26 TALVERA RD

MACQUARIE PARK 2113

New South Wales, Australia

tel: 02 9952 6672 Fax: 02 9952 6599

Tax Invoice No. 6000546279 ORIGINAL

Page 2 of 2

Value date: 10.01.2022

Document issuer: DAPHNAC

GST Reg. No: 35056229755

Customer ref: 4503007408

No.	Line	Material	Description	Supply qty Unit Gross pr Dis Act.Dis Net pr	Total amount
					=======
				Subtotal	370.30
				Total before VAT/GST	370.30
				VAT/GST 10.00%	37.03
				Total amount Austr. Dollar:	407.33

On Back Order:

<u>Order</u>	<u>Line Material</u>	<u>Description</u>	Order Oty Confi	rm.Qty	<u> Date(ETD)</u> <u>Deli</u>	<u>v.Qty</u>
9401972	0030 63100-048600	COOLPRO 'S' 1X5.5 HEAD ONLY	10.00	10.00	19.01.2022	0.00
	0070 63000-003200	MIC ADVAL 4.0/1.8 ORANGE M/F	10.00	10.00	14.02.2022	0.00