

N & K ENGINEERING SUPPLIES PTY LTD

Tax Invoice

A.B.N. 21077017095
40-42 Fitzroy Street
MARRICKVILLE NSW 2204
Ph: 02-9550 3011 Fax:02-9517 2645

Invoice Number: 23413
Customer Code: IRR
Page: 1

Invoice to:
Irrigation Tasmania Pty Ltd
5 Reece Court
Somerset 7322

Deliver to:
Irrigation Tasmania Pty Ltd
43 Derwent Park Rd
Derwent Park TAS 7009

Invoice Date	Customer Reference	Customer A.B.N.	Delivery Instructions
14/12/21	4503002964	32009503191	Express Post

Product Code	Product Description	Qty Ord	Qty B/O	Qty Del	Per	Price	Tax	Amount
QMIRR/007	P/No:100642417 Flange Gasket 135mmID 3RI	14.0	0.0	14.0	ea	1.8000	2.52	27.72
GRI3DF150	P/No:100642377 Gkt-Rbr Ins 3.0/TBL D F	11.0	0.0	11.0	each	1.8000	1.98	21.78
DEL	Delivery	1.0	0.0	1.0		26.1500	2.62	28.77
						Total Before GST		71.15
						GST		7.12
						Total Inc GST		78.27

Bank Details: Account Name: N & K ENGINEERING Pty Ltd
Bank: St George Bank
BSB: 112 879 Account Number: 429 794 333
Cheques Payable to N & K ENGINEERING PTY LTD 40 Fitzroy St Marrickville NSW

Terms:

- a) Payments strictly net 30 Days
- b) Claims for shortages / returns must be made within 7 days of delivery.
- c) Title to goods supplied by N & K passes to the purchaser only upon receipt of cleared funds.
- d) Minimum invoice charge of \$15.00 and minimum line charge \$1.00.