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 196978353

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007862	35508064	208624285	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

A.B.N. 40009660879

Ship To: 2000300

Nutrien Water - Midland **NO INVOICE WITH GOODS** 13 Ferguson Street

MIDLAND WA 6056

Issuing Branch:

Irrigation/Retail

1507

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
LINE NO 000010	MC0910100	•	DESCRIPTION MULTI-CORE 1.0mm2 X 9CORE	1.00	EA	UNIT PRICE 341.63	DISC	AMOUNT (EX GST) 341.63

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

 Sub Total (EX GST)
 341.63

 Freight Levy
 0.00

 Total GST
 34.16

 TOTAL DUE (AUD)
 375.79