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 196978074

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006469	35486722	208605498	1 of 1

Bill To: 2011958

Total Eden Pty Ltd (Pronto)

PO Box 147

ALTONA NORTH VIC 3025

Ship To: 2009945

Nutrien Water - Waikerie

29 Smith Drive

WAIKERIE SA 5330

Issuing Branch:

Irrigation/Retail

1503

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000030	101PR30	9310317406800	PRESSURE REGULATOR 30 PSI	5.00	EA	25.82	50.00	64.55
000040	101PR40	9310317406824	PRESSURE REGULATOR 40 PSI	7.00	EA	25.82	50.00	90.37
,								
,								
				1	L	Cub Total /EV	CCE \	154.02

days net from end of month Terms of Payment: 60

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

TOTAL DUE (AUD)	170.41
Freight Levy Total GST	0.00 15.49
Sub Total (EX GST)	154.92