



**Invoice** 00027573

**Payment due by:** 26/01/2022

**Date:** 5/01/2022

**To:** Nutrien Water - Launceston  
440-444 Westbury Road  
Prospect TAS 7250  
Contact: CHris 03 6343 7549

**Your** 4503007229

*NB: No further discount applies*

PART #	DESCRIPTION	PER	UNIT PRICE	QTY Req'd	EX TOTAL
06550-704D	Puck hi torque non towable	Each	\$3.996	30	\$119.88

**Delivery Via:** TNT Road Express

<b>SALE AMOUNT</b>	<b>\$119.88</b>
--------------------	-----------------

**Payment:** Via Electronic Transfer to:

<b>FREIGHT</b>	<b>\$48.00</b>
----------------	----------------

Irrigation Components Australia  
Westpac Australia  
Hall Street, Bondi NSW 2026  
BSB#032050 - ACC#159446

<b>GST</b>	<b>\$16.79</b>
------------	----------------

<b>TOTAL</b>	<b>\$184.67</b>
--------------	-----------------

**Terms:** 21 DAYS FROM DATE OF INVOICE. PLEASE PAY ON INVOICE, NO STATEMENT WILL BE SENT  
Deliveries not checked within 7 days of arrival are responsibility of the customer