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 196977537

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503006556	35489505	208608110	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)
000010	1014004	9310317040042	BULK, DRIPPER, TURBO KEY, 4L	200.00	EA	0.54	50.00	54.00
000030	10145465	9319777454659	SNAP ON CONNECTOR 13MM PO	25.00	EA	1.96	50.00	24.50
000060	854-040DE-A		100MM PVC (METRIC) VAN ST	6.00	EA	51.58	50.00	154.74
	Sub Total (EX GST) 233 24							

Terms of Payment: 60 days net from end of month

Special Instructions:

Y_RVINVOICE01

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

TOTAL DUE (AUD)	256.56			
Freight Levy Total GST	0.00 23.32			
Sub Total (EX GST)	233.24			