



13-17 Kimberley Court
TOOWOOMBA 4350
ABN: 68146600713
Ph: 07 4613 5000
Fax: 07 4613 5033
www.lindsay.com

Tax Invoice

Invoice to: S & D HALL PTY LIMITED t/a HALL IRRIG
PO BOX 43
1 ENTERPRISE ROAD
LAMEROO SA 5302
AUSTRALIA

Invoice No. **SIP-107096**
338305
Invoice Date 07/01/22
Due Date 28/02/22
Customer Reference 4503006917
Order No. SO-006921
Page No. 1

Item No.	Description	Qty	UOM	Unit Price	Net	Total
1448720	BOARD,PC,BOSS TO AIMS,RLYDRVE	4	EA	220.96825	143.63	574.52
1364080	IC,BOXED,FIELDBOSS,RTC,DALLAS	6	EA	151.21124	98.29	589.73
DUN	Freight	1	EA	24.27	24.27	24.27
					Total AUD Excl. GST	1,188.52
					10% GST	118.85
					Total AUD Incl. GST	1,307.37

How to pay

EFT by Electronic Funds Transfer (EFT)

Account Name Lindsay International (ANZ) Pty Ltd
Bank Westpac Bank
BSB No. 034221
Account No. 498098
SWIFT Code: WPACAU2S

by mail

Detach this section and mail your cheque to...
Lindsay International (ANZ) Pty Ltd
13-17 Kimberley Court
TOOWOOMBA 4350

Invoice No. **SIP-107096**

Total AUD Incl. GST 1,307.37

Ship-to Address

S & D HALL PTY LIMITED t/a HALL IRRIGA
Geoff Chinner 08 8576 3666
PO BOX 43
1 ENTERPRISE ROAD
LAMEROO SA 5302
AUSTRALIA