



# Tax Invoice

39-43 Deans Court  
Dandenong South VIC 3175  
Phone: 03 9768 2394 Fax: 03 9768 2580  
Email - [accounts@aztecau.com.au](mailto:accounts@aztecau.com.au)  
ABN: 96 142 161 644

**Invoice Number** 176350

**Date** 07/01/22

## Invoice to:

Nutrien Water - Head Office  
Level 1, 33-47 Dohertys Road,  
Laverton North VIC 3026

## Deliver to:

Nutrien Water -Bibra Lake Warehouse  
1 Altona Street  
Bibra Lake WA 6163

<b>Customer Code</b>	<b>Customer Reference</b>	<b>Customer A.B.N.</b>	<b>Our Order No.</b>
NUTBIBRA	4502977455	47010118895	140589

Item Code	Item Description	Invoice Quantity	Per	Price	Tax	Amount
PF1940	Tee Cat19 PVC Pressure 40mm	400	EA	0.99	39.60	435.60
	PLEASE DELIVER BACKORDERS TO THE FOLLOWING ADDRESS					
	13 FERGUSON STREET					
	MIDLAND WA 6056					

Total Weight (Kg) 80.00

Total Includes Tax of  
39.60

**Total**  
**435.60**

**Terms:** 30 Days

Bank Details: BSB 193 879 Account: 437 516 931

All delivery discrepancies must be actioned with [Orders@aztecau.com.au](mailto:Orders@aztecau.com.au)  
within 7 business days of delivery