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 196978402

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	9063	35512528	208546467	1 of 1

Bill To: 2011830

DJ's Grower Services & Supplies PO Box 515 WENTWORTHVILLE SA 2145 **Ship To:** 2013694

DJ'S GROWER SVS WOODSIDE 200 Onkaparinga Valley Road WOODSIDE SA 5244 Issuing Branch:

Irrigation/Retail

1502

A.B.N. 40009660879

LINE NO MATERIAL NO APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000010 AA5100867-600	A-TRAXX PBX 5/8" 10 MIL 0	16.00	EA	137.00		2192.00
Terms of Dayment: 60 days net from end of month			Sub Total (EX	(GST)	2192.00	

Terms of Payment: 60 days net from end of month

Special Instructions:

CAW-IQ-3060-1

ordering store DJ'S GROWER SVS WOODSIDE

Freight Levy
Total GST
TOTAL DUE (A)

0.00 219.20

TOTAL DUE (AUD) 2,411.20

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