



39 High Street, Sheffield TAS 7306

ABN 77 607 168 454

## TAX INVOICE

Nutrien Water  
5 Reece Ct  
SOMERSET TAS 7322  
AUSTRALIA

77 607 168 454

**Invoice Date** 26 May 2021

**Invoice Number** INV-3655

Description	Quantity	Unit Price	GST	Amount AUD
Sales work to secure contract on 13 span Valley Pivot for Ramsay Agriculture (John Ramsay)	13.00	500.00	10%	6,500.00
@ \$500.00 per span				
Subtotal				6,500.00
Total GST 10%				650.00
<b>Amount Due AUD</b>				<b>7,150.00</b>

**Due Date: 25 Jun 2021**

"WE THANK YOU FOR YOUR BUSINESS"

\*\*\*\*\*PLEASE NOTE Accounts are only payable by direct debit, cheque or cash. **EFTPOS is not available for accounts sales**\*\*\*\*\*

Direct Deposit  
BENDIGO BANK  
BSB - 633 000  
ACCOUNT - 1637 33 496

ALL CHEQUES MUST ARRIVE ON DUE DATE TO AVOID INTEREST

Cheques Payable to  
Tas Pumps & Pipes Pty Ltd  
39 High Street,  
Sheffield, Tas, 7306

- ALL accounts are strictly as due date.  
Interest at a rate of 18% P.A. will be charged on all over due accounts

If further terms are required please contact Carolyn to make a payment arrangement on 0438 809 596

### PAYMENT ADVICE

To: Tas Pumps & Pipes Pty Ltd  
39 High Street  
Sheffield TAS 7306

**Customer** Nutrien Water

**Invoice Number** INV-3655

**Amount Due** **7,150.00**

**Due Date** 25 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above