



Norma Pacific Pty Ltd
ABN: 42 054 880 769

Page: 1 of 2

(1) Recipient Nutrien Water - Head Office 71F MATTHEWS AVENUE AIRPORT WEST, VIC, 3042, Australia				Tax invoice (3) No. 875015 (4) Invoice date 2022-01-10 Due date 2022-03-15	
(2) Customer number 1002163		DNPR1336307 Delivery date: 2022-01-10			
(5) Suppliers number 0000126266		Order account 1005474 Nutrien Water - Geelong		Date of GST register	
(10) Your contact	(11) Purchase no. / date 4503007919	(15) Add. data of the purchaser	(12) Our department Emp05161	(13) Phone	(14) Our sales order no. 1185628
(19) Forwarding mode		Consignment ID	RMA number	(23) Total gross weight kg	(24) Total net weight kg 0.0
(25) Shipping address Total Eden Geelong, 160 Latrobe Terrace, 3218, Geelong West, Vic, Australia				Factory no. 5319	(26) Unloading point

Pos	Norma Item no. Customer item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
1	08372513025	GFBV25 BLUE GUYCO BALL VALV GFBV25 BLUE GUYCO BALL VALVE - 25MM VALVE BALL NYLON 25MM	30.00	Pcs	11.09	1	0.00	332.70
2	08370901631	RS063 RURAL TAPPING SADDLE 1 RS063 RURAL TAPPING SADDLE 1 BOLT (ZINC) - 2" X 25MM TAPPING SADDLE RURAL B 2 X 1IN FI ZINC BOLT	15.00	Pcs	7.11	1	0.00	106.65
3	08371304360	GMHT40 MALE HOSE TAIL - 40MM GMHT40 MALE HOSE TAIL - 40MM DIRECTOR NYLON 40MM BARB X 40MM MALE	10.00	Pcs	3.00	1	0.00	30.00
4	08373103025	15445 (MBJSBL360) WINGED 1 PIE 15445 (MBJSBL360) WINGED 1 PIECE JET - BLUE 360 DEGREE SPRAY MICRO JET 360D FULL GREEN	100.00	Pcs	0.12	1	0.00	12.00
5	01087006027	C27/8 W4, COBRA, 27.5-29.0MM Ø, C27/8 W4, COBRA, 27.5-29.0MM Ø, 8.0MM WIDE, 100 PACK COBRA CLIP C27/8 27.5-29MM PK100 SS W4	200.00	Pcs	0.47	1	0.00	94.00

Norma Pacific Pty Ltd
74 Bazalgette Crescent
Dandenong South,
VIC, 3175, Australia
Phone: 1300 252677
Telefax: +61 (03) 9761 4030

E-mail: sales.au@normagroup.com
Internet: http://www.normapacific.com
ABN 42 054 880 769

Remittance advices to : accounts.au@normagroup.com
HSBC Business Cheque Account Receipts
Account number: 448802001
BSB: 343001
SWIFT code: HKBAU2S



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(1) Recipient

Nutrien Water - Head Office
71F MATTHEWS AVENUE

AIRPORT WEST,
VIC, 3042, Australia

(2) Customer number

1002163

VAT No.:

DNPR1336307

Delivery date: 2022-01-10

Tax invoice

(3) No.

875015

(4) Invoice date

2022-01-10

Due date

2022-03-15

Pos	Norma Item no.	Description	Quantity	Unit	Price	Unit	Disc %	Total
Customer item no.								

Payment conditions: 45 End of month

Delivery term: F.I.S. OVER \$250.00

Price Increase – Effective 1st January 2022

Dear Valued Customer,

Significant increases in raw materials and ocean freight have made it necessary to review prices across all product categories. This has resulted in an increase in prices across all product categories by an average of 8%. Unfortunately, some product categories have increased by more than 8% but we have endeavoured to keep this to a minimum.

Total value:	575.35
Miscell. charges:	0.00
GST	57.54
Round off:	0.00
Total:	632.89 AUD

Norma Pacific will apply a 1.44% surcharge to all credit card payments.

Sales terms and conditions apply as published.

Quality ISO 9001:2015.

Environmental AS/NZS ISO 14001:2015.

WHS OHSAS 18001:2007

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