

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

196978219

Date	Customer Reference	Delivery	Sales Order	Page:
10.01.2022	4503007298	35512529	208623776	1 of 1

Bill To: 2011958
Total Eden Pty Ltd (Pronto)
PO Box 147
ALTONA NORTH VIC 3025

Ship To: 2003125
Nutrien Water - Brendale
Unit 1, 53 Kremzow Road
BRENDALÉ QLD 4500

Issuing Branch:
Irrigation/Retail

1505

A.B.N. 40009660879

LINE NO	MATERIAL NO	APN	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC	AMOUNT (EX GST)
000040	588403	90258038566	ASSY,SOLENOID,50HZ BULK 8	2.00	EA	11.55		23.10

Terms of Payment: 60 days net from end of month

Special Instructions:

Sub Total (EX GST)	23.10
Freight Levy	0.00
Total GST	2.31
TOTAL DUE (AUD)	25.41