



**Sprayer Barn Narrabri Pty Ltd**  
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 NARRABRI NSW 2390  
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 Fax 02 67921247  
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 www.sprayerbarn.com

ABN 31 147 464 908

**Order**

Invoice #: 00030771

Bill To:  
 Mastercard sale

Ship To:  
 Mastercard sale

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Mcmanus Andrew							Net 30 after EOM		17/06/2021	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	CODE	
12	3QH.SN.V.20.WP	Dual 1/2" WS2			\$95.80	EAC		\$1,149.60	GST	
16	TP4003E-SS	New Item			\$14.07			\$225.12	GST	
16	114441-4-CELR	Cap & Gasket Blue for XR, TT			\$2.10	EA		\$33.60	GST	
16	8079-PP-050	STRAINER, POLY 050 MESH BLUE			\$2.44	EA		\$39.04	GST	
15	HOSDEL12	HOSE, 12MM CHEMFLEX BLK 1/2"			\$4.7727	MTR		\$71.59	GST	
32	HOSCL08	CLAMP 13-23MM			\$2.66	EA		\$85.12	GST	
4	3QH.SN.V.S.20.WP	Single 1/2" WS2 ** Please note** Customer to confirm Teejet type nozzle required			\$127.82			\$511.28	GST	
COMMENT						SALE AMT.		\$2,115.35		
						FREIGHT		\$25.00		
						GST		\$214.04		
						TOTAL AMT.		\$2,354.39		
						PAID TODAY		\$0.00		
NOTE: All returns incur a 15% restocking fee. Delivery shortages and damaged goods must be claimed within 7 days.						BALANCE DUE		\$2,354.39		

**DIRECT DEPOSIT DETAILS:** NAB, SPRAYER BARN NARRABRI PTY LTD,  
 BSB 082-747, ACCOUNT 18587-9575