

# TAX INVOICE

**128081**

## Bill To

Ruralco Holdings Ltd (CRT) - Headoffice  
Accounts Payable  
Level 5, Building A  
26 Talavera Road  
MACQUARIE PARK, 2113

## Deliver To

C/- Dennis Trans - (Lincoln Rural Port Linc)  
U 4, 261 Schumacher Rd  
WINGFIELD, 5013  
SA  
Australia

Customer No.	External Doc. No.	Order No.	Salesperson	Invoice Date	Payment Terms	Due Date
C-000049	LRS1000869 (1)	SO-022474	Elmer Selby	10/01/22	30 Days EOM	28/02/22

No.	Description	Add. Item Reference No.	Qty.	UOM	Unit Price	Discount %	GST	Amount Excl. GST
I-02784	600L AquaTrans Tank SG - Standard	PTC00600SG	1	EA	1,097.27	20	87.78	877.82
I-02785	800L AquaTrans Tank SG - Standard	PTC00800SG	1	EA	1,331.82	20	106.55	1,065.46
I-02787	1200L AquaTrans Tank SG - Standard	PTC01200SG	1	EA	1,680.00	20	134.40	1,344.00
I-02788	1500L AquaTrans Tank - SG	PTC01500SG	1	EA	1,957.27	20	156.58	1,565.82
I-05812	Spot Sprayer Display Stand TTI	AYS01	2	EA	384.55	100		
	2x Sets TTI Corflutes - See Jens							
FREIGHT	Freight and Handling	FREIGHT	4	EA	65.00		26.00	260.00

**Total AUD Excl. GST** 5,113.10  
10% GST 511.31  
**Total AUD Incl. GST** 5,624.41  
**Total Paid** 0.00  
**Total Due** 5,624.41

## Payment by EFT



**Bank:** Westpac  
**BSB No:** 033 254  
**Account No:** 522 109

Please state Tax Invoice number as reference

## Remittance Advice



Please email remittance advice to:  
**accountsreceivable@tti.com.au**

**TTi - Nathalia**  
ABN 30165797277

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NATHALIA, 3638  
VIC

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