



Tax Invoice

ABN 54137242347

BUSHMANS GROUP PTY LTD

VICTORIA

COBDEN ROAD

TERANG VIC 3264

PH:1800008888 FAX: 0355922118

jirving@bushmans.com.au

Invoice Number

I173860

Invoice To:

RURALCO HOLDINGS LTD (HO ACCOUNT)
PO BOX 64
NORTH RYDE BC NSW 1670

Deliver To:

HEWITT & WHITTY PL BALLARAT(CRT)
CNR WHILTSHIRE LN & CARNHAM RD
BALLARAT VIC 3350

Customer Code

30065140

Hewitt & Whitty PL Ballarat

Customer Reference

139333

Date

10/01/22

Due Date

11/03/22

Item Code	Item Description	S/O Number	Inv Qty	per	Price	Gst	Amount
TXD5000C44M01	WATER TANK SQ 22500 MONUMENT	175123	1	EA	2320.00	232.00	2,552.00
BV50	BALL VALVE 50MM F/F METAL	175123	1	EA	0.00	0.00	0.00
SFOM50L6	BRASS OUTLET 50MM MALE WM	175123	1	EA	0.00	0.00	0.00
OFA90KIT	OVERFLOW ASSEMBLY 90MM ELBOW	175123	1	EA	0.00	0.00	0.00

DELIVERY 10/01/2022

SAM @ STORE 5336 1344

DELIVERY TO STORE

Payment by direct deposit preferred

Bank: ANZ Branch: 242 Pitt Street Sydney NSW 2000

Account Name: Bushmans Group Pty Ltd

Bsb: 012 013 Account no: 218 578 243

Please use your account code 30065140

as your payment reference

Please email to jirving@bushmans.com.au or fax remittance to 03 5592 2118

Cheques to be made payable to 'BUSHMANS GROUP PTY LTD'

Please post cheque payment to:

Po Box 98, Terang VIC 3264

Total Ex. Gst 2,320.00

Total Gst 232.00

Invoice Total 2,552.00



The goods which we will supply to you remain our property until you pay for them in full.