## **Imtrade Australia Pty Ltd**

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## Tax Invoice

Invoice To: NUTRIEN AG SOLUTIONS LIMITED

P O BOX 64 NORTH RYDE BC NSW1670 Invoice No: IN636501

Date: 17/12/2021

Account No: 1.COMRUR

Your Order No: 113422

Our Sales Cfm No: N345351

Due Date: 30/01/2022

## Instructions

PLS DELIVER TO MCLINTOCKS TPT 32 RANDOLPH ST ROCKLEA QLD FOR TOM GRADY MERCHANDISE 53 TOZER STREET GYMPIE, QLD 4570 (REC TO PAY ONFWD) Delivery Advice No: D454671

Please be alert to any request for changes to bank account details. Seek verbal confirmation by calling your regular Imtrade contact. Thank you

Code	Description	Qty	Price	GST	Total
P-CY05-00	0UN IMTRADE CYBORG® PLUS 100 EC INSECTICIDE (20L)	2.0	1,600.00	320.00	3,520.00
DM-0020	drumMuster Levy (20L)	2.0	1.20	0.24	2.64

**Terms: Monthly** 

Title to goods does not pass until Full Payment is received.

Direct Deposit to be made to :-

Commonwealth Bank of Australia Ltd BSB No: 066-000 Account No: 13138550 Account Name: Imtrade Australia Pty Ltd

Swift Code: CTBAAU2S

Total Amount (excluding GST): 3,202.40
GST Total: 320.24
Total Amount Due (Including GST) 3,522.64

THIS INVOICE IS IN AUD