

# TAX INVOICE



Invoice #

**MPSI019964LH**

Invoice Date

7 Jan 2022

Your Order #

CEUN005453

Bill To

Nutrien Independents / CRT / Legac  
Ruralco  
PO Box 64  
NORTH RYDE BC  
NSW 1670  
Australia

Ship To

Agmate Rural Supplies  
33 Donaldson Street  
Corryong  
VIC 3707  
Australia

Sales Person

Adam Plant

Delivery Date

7 Jan 2022

Freight Company

K.L & M Premier Carriers

Payment Terms

32D EOM

Delivery Terms

FIS

Invoice Currency

AUD

ITEM NUMBER	ITEM NAME	UNIT	QTY	SELL PRICE	LINE TOTAL	TAX
32S-63-5510-MU087	MaxCare Ultimate CMR 20kg 3 pallets	kg	3,000.0 0	\$5.100	\$15,300.00	GST10
				Sale Total:	<b>\$15,300.00</b>	
				Freight:		
				GST:	\$1,530.00	
				<b>BALANCE DUE:</b>	<b>\$16,830.00</b>	

**Payment**

Please pay by TT to:  
Maxum Foods Pty Ltd  
Australia and New Zealand Bank  
123 Eagle Street,  
Brisbane QLD 4000  
SWIFT Code: ANZBAU3M  
BSB: 014-015  
Account Number: 83-681-6501

**Note**

Title of the goods shall remain with Maxum Foods Pty Ltd until full payment is received.

**GROWING STRONGER EVERYDAY**

A Division of Maxum Foods Pty Ltd ABN 80103379657

P +61 (7) 3266 7822 F +61 (7) 3266 7933 E sales@maxumanimal.com.au  
80 Petrie Terrace, Q 4004, Australia POSTAL PO Box 449 Spring Hill, Q 4004, Australia

[www.maxumanimal.com.au](http://www.maxumanimal.com.au)