



A CSW Industrials Company

RectorSeal Australia Pty Ltd

ABN: 78 600 163 924

UNIT 1 / 11 COMBARTON STREET

BRENDALE QLD 4500 AU

Phone: -1300 772 878

Tax Invoice

Tax Date	Invoice No.
08/01/2022	1059029

Invoice To: 155546 RURALCO HOLDINGS LTD PO BOX 64 NORTH RYDE BC NSW 1670 Australia	Ship To: TOTAL EDEN ROCKINGHAM - WA UNIT 1 / 8 LEACH CRESCENT ROCKINGHAM WA 6168 Australia
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Sales Order #	PO Number	Terms	Due Date	Ship Via	CON NOTE #
SO 573863	4503006958	End of Month 30	28/02/2022	MAINFREIGHT INC	N/A

Item	Description	Qty	UOM	Price	Tax	Amount
13020	MERINO POLYSLAB COMBO	4	EA	59.23	23.69	236.92
				Subtotal Ex. GST		236.92
				GST 10%		23.69
* All amounts shown are in Australia Dollar currency.				* Total		260.61

BSB: 034 001 ACCOUNT: 302 858 SWIFT: WPACAU2S

EMAIL REMITTANCE TO: ARAUS@RectorSeal.com

RectorSeal will **NEVER** contact you via email/phone to change our banking or remittance information. For discrepancies regarding this invoice, contact reception@rectorseal.com.au and /or to sign up for electronic invoicing, please contact us at reception@rectorseal.com.au. The transaction subject of this invoice is governed by the terms and conditions of written agreement between us. In the absence of any such written agreement, please refer to terms and conditions that can be found on our website at www.rectorseal.com.au.