

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.	Sales	sperson	In	ivoice D	ate	Payment Terr	ns	Due Date
C-000049	LRS1000869 (1)	SO-022474	Elme	er Selby		10/01/2	22	30 Days EOM	1	28/02/22
No.	Description	F	Add. Item Reference No.	Qty.	ι	иом	Unit Price	Discount %	GST	Amount Excl. GST
I-02784	600L AquaTrans Tank SG - S	Standard	PTC00600SG	1	E	EA	1,097.27	20	87.78	877.82
I-02785	800L AquaTrans Tank SG - S	Standard	PTC00800SG	1	E	EA	1,331.82	20	106.55	1,065.46
I-02787	1200L AquaTrans Tank SG -	Standard	PTC01200SG	1	E	EA	1,680.00	20	134.40	1,344.00
I-02788	1500L AquaTrans Tank - SG		PTC01500SG	1	E	EA	1,957.27	20	156.58	1,565.82
I-05812	Spot Sprayer Display Stand	TTI	AYS01	2	E	EA	384.55	100		
	2x Sets TTI Corflutes - See J	ens								
FREIGHT	Freight and Handling		FREIGHT	4	E	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

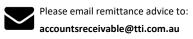
 Total Due
 5,624.41

Payment by EFT

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

Please state Tax Invoice number as reference

Remittance Advice



TTi - NathaliaABN 30165797277

3 Murray Valley Hwy NATHALIA, 3638VIC https://www.tti.com.au1800 816 277

✓ sales@tti.com.au