



Grow Better Garden Products Pty Ltd
ABN 32 078 365 438
1West, 254 Canterbury Rd, BAYSWATER, VIC, 3153
TEL: (03) 9720 7475 www.growbetter.com.au
FAX: (03) 9720 7429 sales@growbetter.com.au

Tax Invoice

Invoice Number 176327

Date 10/01/22

Invoice to:

CRT Head Office (Ruralco)
PO Box 64
NORTH RYDE BC 1670

Ship to:

Hewitt & Whitty - COBDEN - CRT
Cnr Grayland St & Terang Road
COBDEN
VIA: NEALS HAULAGE 3266
Contact Dennis
Phone 5595 2325

GBSCM4TD

Cust Code	P.O. No.	Due Date	Our Reference
HEWCOBDE	RZF0001043 v	28/02/22	98871

Quantity	Description	Price	Disc %	Tax	Amount
10	20kg Blood & Bone (54)	28.60	4.00	27.46	302.02
10	25kg Gypsum (42)	9.10	4.00	8.74	96.10
12	30lt Cow Manure (72)	5.65	4.00	6.51	71.60
20	25lt SoilTech Mushroom Compost (90)	3.70	0.00	7.40	81.40
66	35lt SoilTech Premium Potting Mix (66)	5.25	0.00	34.65	381.15

You can now view our current price list online
at www.growbetter.com.au - please call our office
on 03) 9720 7475 to find out more information.

RETENTION OF TITLE

Title of these goods will not pass to the purchaser until these goods have been paid in full.

Subtotal:	847.51
Tax:	84.76
Total	932.27

REMITTANCE ADVICE

Pay by Cheque

Please detach this Remittance Slip & return it with your cheque to:

Grow Better Garden Products Pty Ltd
1w 254 Canterbury Road, Bayswater, Vic, 3153

Paying by Direct Deposit
NAB Bank: BSB: 083-532 Account No: 115 011 818

Paying by Credit Card
You can pay your invoice by calling us on (03)9720 7475
Mastercard and VISA accepted - 1% Surcharge applies



CRT Head Office (Rur:

Invoice No: 176327

Amount Due: \$ 932.27

Please pay by: 28/02/22