



Tax Invoice

ABN 54137242347

BUSHMANS GROUP PTY LTD

VICTORIA

COBDEN ROAD

TERANG VIC 3264

PH:1800008888 FAX: 0355922118

jirving@bushmans.com.au

Invoice Number

I173867

Invoice To:

RURALCO HOLDINGS LTD (HO ACCOUNT)
PO BOX 64
NORTH RYDE BC NSW 1670

Deliver To:

HEYWOOD HARDWARE (Rural)
25-27 SCOTT STREET
HEYWOOD VIC 3304

Customer Code

30065046

Heywood Hardware

Customer Reference

CGS0001670*

Date

10/01/22

Due Date

09/02/22

Item Code	Item Description	S/O Number	Inv Qty	per	Price	Gst	Amount
TT1100C11M01	WATER TANK 5000 MIST GREEN	175002	2	EA	833.00	166.60	1,832.60
BV25	BRASS BALL VALVE 25MM	175002	2	EA	0.00	0.00	0.00
SFOMF32L	BRASS OUTLET 32x25MM M/F WM	175002	2	EA	0.00	0.00	0.00
OFA90KIT	OVERFLOW ASSEMBLY 90MM ELBOW	175002	2	EA	0.00	0.00	0.00

DELIVERY 11/01/2022

TIM5527 1201

(CONFERENCE ORDER CCGS001638)

Payment by direct deposit preferred

Bank: ANZ Branch: 242 Pitt Street Sydney NSW 2000

Account Name: Bushmans Group Pty Ltd

Bsb: 012 013 Account no: 218 578 243

Please use your account code 30065046

as your payment reference

Please email to jirving@bushmans.com.au or fax remittance to 03 5592 2118

Cheques to be made payable to 'BUSHMANS GROUP PTY LTD'

Please post cheque payment to:

Po Box 98, Terang VIC 3264

Total Ex. Gst

1,666.00

Total Gst

166.60

Invoice Total

1,832.60



The goods which we will supply to you remain our property until you pay for them in full.