

24-26 HELEN STREET
HEIDELBERG HEIGHTS VIC 3081
03 9459 7004
info@dasco.com.au
ABN 14004581113

Tax Invoice

PSI003212

Bill To:
RURALCO
NORTH RYDE BC NSW 1670
Australia

Ship To:
FARMCRAFT LOWOOD
DEL TO FARMCRAFT DEPOT
LOWOOD QLD 4311
Australia

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Document Date 10 January 2022
Your Reference 1-63278
Order No. SO002399

Payment Terms Due 45 days from end of month
Due Date 17 March 2022

No.	Description	Qty	Unit Price Excl. GST	Line Amount Excl. GST
PRO1	PRONTO FOR CALVES 1.75KG	4 Each	24.28	97.12
FREIGHT- QLD, WA, NT	FREIGHT RECHARGE- QLD, WA, NT	1 Each	35.00	35.00

Subtotal 132.12
10% GST 13.21
Total AUD Incl. GST 145.33

Payment Details:

Bank Westpac
Account Name Dasco Pty Ltd
Bank Branch No. 033195
Account No. 302236
Reference PSI003212
Remittance Advice accounts.rec@dasco.com.au

For terms and conditions of sale please visit www.dasco.com.au