

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

Ruralco Water Brokers Pty Ltd
P Box 468
WENTWORTH NSW 2648

Summary

Your last Tax Invoice	\$1,362.37
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$1,362.37
Total Supply this Period Ending 31/12/2021	\$729.54
Surcharges	\$0.00
GST	\$72.94
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$802.48
Total Amount Due	\$2,164.85

Account Enquiries:

Harsh Tatineni

Telephone 13 11 18 Fax

Email CMSMB17@auspost.com.au

**For Pricing Statement copies, please call 1300 656 772
and say "Pricing Statement"**

ABN 28 864 970 579

Tax Invoice

Duplicate

Page 1 of 2

Date of Issue	03/01/2022
Account Number	7393260
Tax Invoice Number	1011122328
Payment Due	17/01/2022
Total Amount Due	\$2,164.85



See over for payment options



Payment Slip

Date of Issue	03/01/2022
Account Number	7393260
Ruralco Water Brokers Pty Ltd	
Credit Representative	2V Harsh Tatineni
Payment Due	17/01/2022
Total Amount Due	\$2,164.85

Description	Quantity	Unit Price (ex.GST)	Total Price (ex.GST)	Total Price (in.GST)	GST in Price
DOM REGISTER POST ENV LARGE1	20	6.60500	132.10	145.30	13.20
Express Post Large (B4) Env	20	8.15450	163.09	179.40	16.31
Express Post Medium (C5) Env	20	6.87300	137.46	151.20	13.74
GENERIC ROLL 100 \$1.10	1	100.00000	100.00	110.00	10.00
Imprint Small Charge Letters Regular	2	0.99000	1.98	2.18	0.20
PREPAID EXPRESS LARGE SATCHEL	10	17.99600	179.96	197.95	17.99
PREPAID EXPRESS MEDIUM SATCHEL	1	14.95000	14.95	16.45	1.50
Total Supply			\$729.54	\$802.48	\$72.94

Total GST free supplies this period\$0.00

Total GST Exclusive supplies this period\$729.54

Total GST Inclusive supplies this period\$802.48 (GST component is \$72.94)

How to Pay



Billpay Code: 8733
Ref: 7393260

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit
Call 13 11 18 to apply

Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001



Payment by EFT
Please quote the following details when making an
EFT payment (for use within Australia only):
BSB: 064-787
Account No. 7393260

Statement as at 31/12/2021

Date of Issue	03/01/2022
Account Number	7393260
Ruralco Water Brokers Pty Ltd	
Credit Representative	2V Harsh Tatineni



Page 1 of 2

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex.GST)	Amount (in.GST)	GST
Overdue Transactions							
01/11/2021	01/51431	099126129	099126129	7690294112	100.00	110.00	10.00
01/11/2021	01/51431			7690289911	0.99	1.09	0.10
04/11/2021	02/75013			7690843892	81.55	89.70	8.15
04/11/2021	00/23783			7690710546	49.64	54.60	4.96
08/11/2021	01/51975	099126130	099126130	7691312220	0.99	1.09	0.10
09/11/2021	01/52066	099126131	099126131	7691515446	0.99	1.09	0.10
10/11/2021	00/24450	099126133	099126133	7691627927	66.05	72.65	6.60
15/11/2021	01/71281			7692384558	308.70	339.57	30.87
16/11/2021	02/68448			7692626697	150.27	165.30	15.03
17/11/2021	01/40466			7692745268	137.45	151.20	13.75
18/11/2021	01/52943			7693015263	0.99	1.09	0.10
18/11/2021	00/25373			7692950796	250.27	275.30	25.03
26/11/2021	00/26333			7694397462	9.08	9.99	0.91
30/11/2021	02/76322			7695180617	81.55	89.70	8.15
Total Overdue					1,238.52	1,362.37	123.85
Current Transactions							
14/12/2021	01/55578	099126134	099126134	7698049201	0.99	1.09	0.10
17/12/2021	02/70706	099126135	099126135	7698610286	0.99	1.09	0.10
23/12/2021	02/71165			7699474386	150.27	165.30	15.03
Total - Tatura - LPO - 315854					152.25	167.48	15.23
07/12/2021	00/27471			7696460154	66.05	72.65	6.60
15/12/2021	00/28524			7698147417	66.05	72.65	6.60
16/12/2021	01/34094			7698373124	263.64	290.00	26.36
24/12/2021	01/34344			7699559218	100.00	110.00	10.00
Total - Wentworth - LPO - 321760					495.74	545.30	49.56
16/12/2021	00/10579			7698430027	81.55	89.70	8.15
Total - Cohuna - LPO - 350051					81.55	89.70	8.15
continued on next page							

Statement as at 31/12/2021

Date of Issue

03/01/2022

Account Number

7393260

Ruralco Water Brokers Pty Ltd

Credit Representative

2V Harsh Tatineni



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex.GST)	Amount (in.GST)	GST
Total Current					729.54	802.48	72.94
Total Amount Due (ex.GST)					1,968.06		
Total GST							196.79
Total Amount Due (in.GST)						2,164.85	