## PAUL LAWTON FREIGHT PTY LTD

PO BOX 47 GUNNING NSW 2581

Tax Invoice

Ph. 0418 690 897 Fax 02 48451193 Email: office@lawtonfreight.com.au

Bill To:

A.B.N. 65 164 234 842

Ship To:

RURALCO HOLDINGS LIMITED 1-5 BENTLEY STREET WETHERILL PARK NSW 2164

RURALCO HOLDINGS LIMITED 1-5 BENTLEY STREET WETHERILL PARK NSW 2164

**Invoice No:** 00061013

Your No.	Terms	Date	
60889	Net 30 after EOM	22/10/2021	

QTY	DESCRIPTIO	N		PR	ICE EXTENDE	CODE			
1	FREIGHT - SKID X WAGGA NAS DC BASF						.00 \$45.0		
Comment:		Code	Rate	GST	Sale Amount	Sale Amt.:	\$45	\$45.00	
		GST	10%	\$4.50	\$45.00				
						GST:	\$4	1.50	
						Total Amt.:	\$49	9.50	
Customer ABN:					Balance Due	:     \$49	\$49.50		

Direct Deposit Details: Acc Name: Paul Lawton Freight Pty Ltd (ANZ Bank)

Acc #: 384 325 479 BSB: 012 635

Please ensure to reference the invoice number with each payment.

Account Queries- please contact Marilyn via office@lawtonfreight.com.au