



Tax Invoice

ABN 54137242347

BUSHMANS GROUP PTY LTD

VICTORIA

COBDEN ROAD

TERANG VIC 3264

PH:1800008888 FAX: 0355922118

jirving@bushmans.com.au

Invoice Number

I173866

Invoice To:

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

Deliver To:

SANDRA LEBRETON
167 MORTLAKE ROAD
WARRNAMBOOL VIC 3280

Customer Code

30065011

Bade Ness Rural #14953

Customer Reference

4009*

Date

10/01/22

Due Date

09/02/22

Item Code	Item Description	S/O Number	Inv Qty	per	Price	Gst	Amount
TT210C06M01	WATER TANK 1000 HERITAGE GREEN	174812	1	EA	417.00	41.70	458.70
BV25	BRASS BALL VALVE 25MM	174812	1	EA	0.00	0.00	0.00
SFOMF32L	BRASS OUTLET 32x25MM M/F WM	174812	1	EA	0.00	0.00	0.00
OFA90KIT	OVERFLOW ASSEMBLY 90MM ELBOW	174812	1	EA	0.00	0.00	0.00

DELIVERY 11/01/2022

SANDRA 0425 744 626

GOOD ACCESS

(CONFERENCE ORDER CEFP008124)

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 30065011

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

417.00

Total Gst

41.70

Invoice Total

458.70



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