



ABN: 95 134 353 245
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101 Grafton Street,
Bondi Junction NSW 2022
PO Box 1960, Bondi Junction NSW 1355
Ph: (61) 2 9389 2455 Fax: (61) 2 9389 2844
www.farmalinx.com accounts@farmalinx.com.au

TAX INVOICE

Invoice Number: 17378
Date: 07/12/2021
Terms: Net 60 After EOM
Your Order No: 4502972262
Page 1
Total inc GST: \$108,169.60

Account To:

Nutrien Ag Solutions
GPO Box 197
MELBOURNE VIC 3000

Deliver To:

Nutrien Ag Solutions
Wagga Wagga Retail Store
53 - 55 Moorong Street
WAGGA WAGGA NSW 26502

Delivery Method: Best Way
Delivery Date: 07/12/2021

Payment Terms: Net 60 After EOM

Qty	Unit	Description	Unit Price	Disc	Line Total
280	20 L	FARMALINX TRIPYR 600 EC HERBICIDE	\$350.00		\$98,000.00
5,600		20L/Kg DRUM MUSTER LEVY	\$0.06		\$336.00

We promote responsible industry waste management by participating in the drumMUSTER® and ChemClear® programs. This invoice includes a levy of six cents per litre/kilogram on all sales of AgVet Chemicals or Products in containers eligible to participate in those programs.

Sale Amount: \$98,336.00
GST: \$9,833.60
Total inc GST: \$108,169.60
Paid: \$0.00
Balance Due: \$108,169.60

How to Pay



Online

Account Name: Farmalinx Pty Ltd
BSB: 082-282
Account No: 893 273 531



By Mail

Please make cheques payable to: Farmalinx Pty Ltd
Detach this section and mail your cheque to:
PO Box 1960
Bondi Junction NSW 1355

Remittance Advice

Payment From: Nutrien Ag Solutions

Amount Paid: _____