



TAX INVOICE



Bill to: CRTTOW10 Attn: ANNA
Tel: 02 9952 6572 AC

Ship to: BUSSELTO Attn:
Tel:


CRT/ TOWN & COUNTRY
RURALCO HOLDINGS LTD T/A
PO BOX 64
NORTH RYDE BC NSW 1670
AUSTRALIA

BUSSELTON AG SERVICE
COLLECT
AUSTRALIA


Invoice Date: 06 Jan 22		Page: 1 of 1	
Sales Order: SC579364		Invoice: IC458259	
PO Number: PO35937		Project:	
Credit Terms: End of Next Month		Sales Rep:	
BoL:		Order Date: 30 Dec 21	
Ship Via:		Ship Date: 04 Jan 22	

Ln	Item Number	Item Description	Cust Item	UM	Qty Shipped	Price	GST	Extended Price
* Delivery Method - D - BAG COLLECT - NBASE *								
1	GP20	GREY CEMENT 20KG		EA	168.00	6.32	106.18	1061.76
2	PALBCN	PALLET BUILDERS CHOICE EXCHANGEABLE		EA	3.00	30.00	9.00	90.00

Preferred Payment Methods


EFT

Bank: Westpac
BSB: 036 000
Account: 455 886
Reference: IC458259


CREDIT CARD

Visa and MasterCard payments are accepted. Please note that credit card surcharges apply.

Net Line Total	\$1,151.76
Discount Fees	\$0.00
Total GST	\$115.18
Invoice Total (GST Included)	\$1,266.94
Total Prepaid	\$0.00
Amount Due	\$1,266.94