



TAX INVOICE

Bill To: Tablelands Fertilisers Pty Ltd
C/- Ruralco Holdings
PO BOX 515
WENTWORTHVILLE NSW 2145

Invoice Date: 4/01/2022
Invoice No: 310966
Customer PO: 37291
Release: PU30311
Credit Terms: 30EOM

QTY	ITEM NO	DESCRIPTION	EX PRICE	EX TOTAL
1	38-VITA6KG	VitaStance 6kg Qty: 1 Batch: WO9540 Expiry: 20/09/2023	\$54.00	\$54.00

Please phone 1800 782 623 if you wish to pay by credit card.
We accept VISA, MasterCard and BankCard.
Please make all cheques payable to Stance Agriculture.
Direct Deposit EFT to
BSB 084-069
Account Number 822 397 473

Sub Total: \$54.00
Freight \$0.00
GST: \$5.40
Total: \$59.40
Balance Due: \$59.40

Remittance Advice
Tablelands Fertilisers Pty Ltd

Email remittances: accounts@stanceglobal.com

Invoice No: 310966
Sale Amount: \$59.40
Due Date: 1/03/2022
Balance Due: \$59.40

Claims will only be accepted if made within 14 days of receipt of goods.

Stance Agriculture Pty Ltd
ABN 34 131 855 395

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E sales@stanceglobal.com

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Freecall
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