

**Customer No.** 

# **TAX INVOICE**

**Payment Terms** 

128076

**Due Date** 

### **Bill To**

Ruralco Holdings Ltd (CRT) - Headoffice Accounts Payable Level 5, Building A 26 Talavera Road MACQUARIE PARK, 2113

Order No.

**External Doc. No.** 

### **Deliver To**

Hamilton Farm Supplies 258 Coleraine Road HAMILTON, 3300 VIC Australia

**Invoice Date** 

								,		
C-000049	WILL FENTON	SO-022885	Rolf Buchner		1	10/01/22		30 Days EOM		28/02/22
No.	Description		Add. Item Reference No.	Qty.	ι	ЮМ	<b>Unit Price</b>	Discount %	GST	Amount Excl. GST
I-06911	5000L AquaMove Tank SG		STC05000SG	1	E	Α	4,543.36		454.34	4,543.36
I-09651	Liquid Locker 380mm - Fitted at Factory		LLB380F	150	E	Α	8.10		121.50	1,215.00
I-09870	Tank Fitting - 3" Brass Female Fitted at Factory		SFOF80L-F	1	E	Α	246.00		24.60	246.00
I-09944	Tank Fitting - 3" Brass Fitted Factory	at	ARFB080-F	1	E	A	198.00		19.80	198.00
	**Outlets fitted as per Dlagi	ram								
FREIGHT	Freight and Handling		FREIGHT	1	E	Α	300.00		30.00	300.00
	William Fenton - Quoted \$7576.49 Inc GST Plus \$330 Inc GST Freight									
								Total AUD Ex	<b>6,502.36</b> 650.24	
								rotal AUD In	O% GST	7 152 60

Salesperson

Total AUD Excl. GST 6,502.36
10% GST 650.24

Total AUD Incl. GST 7,152.60

Total Paid 0.00

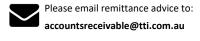
Total Due 7,152.60

## **Payment by EFT**

Bank: Westpac BSB No: 033 254 Account No: 522 109

Please state Tax Invoice number as reference

#### **Remittance Advice**



**TTi - Nathalia**ABN 30165797277

3 Murray Valley Hwy NATHALIA, 3638VIC

