



Tax Invoice

7013019598

Invoice Date: 30.12.2021

NUTRIEN AG SOLUTIONS LIMITED
P.O. Box 197
MELBOURNE VIC 3001

ABN: 73008743217

Elanco Australasia Pty Ltd

Level 3, 7 Eden Park Drive
Macquarie Park
Sydney NSW 2113

ACN 076 745 198
ABN 64 076 745 198

For information please contact

Customer Service 1800 226 324

Customer 3672616

WALCHA VETERINARY SUPPLIES
6 ABERBALDIE ROAD
WALCHA NSW 2354

Ship-To Party 3672616

WALCHA VETERINARY SUPPLIES
6 ABERBALDIE ROAD
WALCHA NSW 2354

References: 7013019598
Payer: 9067440
PO Number/Date: 32107 / 21.12.2021
Sales Order/Date: 701129686 / 21.12.2021
Delivery No./Date: 120026894 / 30.12.2021
Due Date : 13.02.2022
Warehouse: Elanco Australasia Pty Ltd.
5 Millner Avenue
Horsley Park NSW 2175
Australia

Item	Article Code Material	Description	Qty	Unit	Unit Price AUD	Per	Net	GST	Total Amount
10	86978571	VIPER POUR ON LOUSICIDE FOR SHEEP Batch: V17335/1 Exp. Date: 25.05.2023 04057599002638	6	PCE	400.00	1 PCE	2,400.00	240.00	2,640.00
							2,400.00	240.00	2,640.00

Total including GST in AUD

2,640.00

Payment terms:

Up to 13.02.2022 without deduction
45 Days from Invoice Date

Incoterms: FOB Free on board WALCHA

Email Remittance: aucredit@elancoah.com
Payments to: CITIBANK
Account Number: 204856052

Email Claims: auorders@elancoah.com
Bank BSB: 242 000
Swift Code: CITIAU2X

Please mention this data in every business correspondence: Invoice No. 7013019598, Invoice Date 30.12.2021, Customer No. 9067440

Notes:

- This sale is subject to the Company's Standard Terms & Conditions of Sale which override all other terms and conditions on purchase orders or elsewhere. Further copies available on request.
- All delivery discrepancies must be notified to the Company's Customer Service (Tel: 1800 226 324) within 48 hours of delivery (refer para 5.4 Standard Terms & Conditions of Sale).
- No claims in relation to deliveries or returns will be accepted without the prior written approval of the Company's Customer Service.