

TAX INVOICE

Total AUD Incl. GST

Total Paid

Total Due

128080

279.60

279.60

0.00

Bill To

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

Deliver To

Bacchus Marsh Farm Supplies CRT 126 Main Street BACCHUS MARSH, 3340 VIC Australia

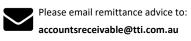
Customer No.	omer No. External Doc. No.		Order No.		Salesperson			Invoice Date		Payment Terms		Due Date
C-000049		1054790		SO-023369 Rol		Buchner		10/01/22		30 Days EOM		28/02/22
No.	De	scription			Add. Item Reference No.	Qty.		UOM	Unit Price	Discount %	GST	Amount Excl. GST
I-01148	Au	to shut-off ¾" diesel ha	ndgun		ADGA20	2		EA	146.36	20	23.42	234.18
FREIGHT	Fre	ight and Handling			FREIGHT	1		EA	20.00		2.00	20.00
										Total AUD E	254.18	
										1	0% GST	25.42

Payment by EFT

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, 3638 VIC

