



# Tax Invoice

ABN 54137242347

BUSHMANS GROUP PTY LTD

VICTORIA

COBDEN ROAD

TERANG VIC 3264

PH:1800008888 FAX: 0355922118

jirving@bushmans.com.au

Invoice Number

I173857

**Invoice To:**

RURALCO HOLDINGS LTD (HO ACCOUNT)  
PO BOX 64  
NORTH RYDE BC NSW 1670

**Deliver To:**

FRANK DEMASI  
1426 PRINCES HIGHWAY  
PIRRON YALLOCK VIC

**Customer Code**

30065193

Hewitt & Whitty Cobden

**Customer Reference**

1543\*

**Date**

10/01/22

**Due Date**

09/02/22

| Item Code   | Item Description              | S/O Number | Inv Qty | per | Price   | Gst    | Amount   |
|-------------|-------------------------------|------------|---------|-----|---------|--------|----------|
| T6500C15M01 | WATER TANK 30000 SMOOTH CREAM | 174729     | 1       | EA  | 3180.00 | 318.00 | 3,498.00 |
| BV50        | BALL VALVE 50MM F/F METAL     | 174729     | 1       | EA  | 0.00    | 0.00   | 0.00     |
| SFOM50L6    | BRASS OUTLET 50MM MALE WM     | 174729     | 1       | EA  | 0.00    | 0.00   | 0.00     |
| OFA90KIT    | OVERFLOW ASSEMBLY 90MM ELBOW  | 174729     | 1       | EA  | 0.00    | 0.00   | 0.00     |

DELIVERY 10/01/2022

FRANK 0417 038 995

\*TRUCK ONLY\*\*

REVERSE TO SITE

CONFERENCE ORDER CCGRO11527

**Payment by direct deposit preferred**

Bank: ANZ Branch: 242 Pitt Street Sydney NSW 2000

Account Name: Bushmans Group Pty Ltd

Bsb: 012 013 Account no: 218 578 243

Please use your account code 30065193

as your payment reference

Please email to jirving@bushmans.com.au or fax remittance to 03 5592 2118

**Cheques to be made payable to 'BUSHMANS GROUP PTY LTD'**

**Please post cheque payment to:**

Po Box 98, Terang VIC 3264

**Total Ex. Gst**

3,180.00

**Total Gst**

318.00

**Invoice Total**

**3,498.00**



*The goods which we will supply to you remain our property until you pay for them in full.*