



AMES Australasia Pty Ltd
ABN 89 169 427 061
375 Frankston-Dandenong Rd
Dandenong South
VIC 3175
Ph: 1300 310 451 Fx: 1800 800 494
Email: salessupport@amesau.com

TAX INVOICE

Page 1 of 3

Sold To:
RURALCO HOLDINGS LTD
*
PO BOX 64
NORTH RYDE BC
NSW 1670

Phone: 0296888555
Fax: 0298967223

Deliver To:
CALLIOPE RURAL TRADERS CRT
AB & SA SMALL T/AS
10 BLOOMFIELD ST
CALLIOPE
QLD 4680

Invoice Date:	10-JAN-22
Invoice No:	4084544
Account Code:	CALCA4
Bill To Acct:	803901
Customer Ref:	DZH3356
Store ID:	
Warehouse:	2030

Item Code	Barcode	Item Description	UOM	Ordered	Supplied	Net Unit Price	Line Total
SPP7050	9310679704064	P/BRUSH S/GRIP 50MM SYN S/C	EA	4	4	3.63	14.52
SPP7100	9310679704095	P/BRUSH S/GRIP 100MM SYN S/C	EA	4	4	8.84	35.36
SPP1060	9310679704217	P/BRUSH SET 5PCE POLYESTER	EA	2	2	9.56	19.12
SPP1210	9310679704842	ROLLER COVER 230MM 6MM	EA	2	2	5.48	10.96
SPP1510	9310679705474	ROLLER KIT 230MM SC	EA	2	2	7.04	14.08
SCE0009	9310679029617	CLAMP SPRING 100MM 4IN	EA	4	4	2.04	8.16
TBC0350	9310679803644	CUTTER BOLT 350MM SUPERCRAFT	EA	1	1	16.65	16.65
SCH3000	9310679028412	SAW HACKSAW SQUARE FRAME S/C	EA	2	2	14.93	29.86
TTH0822	9310679813162	SAW SOFTGRIP 550MM X 8PT S/C	EA	1	0	16.20	0.00
		<i>TTH0822 no stock ETA start May</i>					
SHK0000	9310679028436	HEX KEY LONG BALL MET 10PC S/C	EA	2	2	10.27	20.54
SCE0020	9310679029723	SCREWDRIVER SET 5PC	EA	2	2	10.57	21.14
TNA0020	9310679809523	RIVETER HAND SUPERCRAFT	EA	4	4	18.67	74.68
TLS4040	9310679011865	LEVEL POST MAG S/C	EA	1	1	6.66	6.66
TBX1105	9310679028542	TOOL BOX S/S-PLASTIC 470MM S/C	EA	1	1	39.24	39.24
TPA0060	9310679809790	PLIER L/NOSE NOSE 200MM S/C	EA	1	1	11.83	11.83
TPH2241	9310679810499	PLIER MINI COMB 117MM SGRIP SC	EA	1	1	5.02	5.02
TSH0009	9310679812288	HOLES AW 9PC SET 25-64MM S/C	EA	1	1	16.70	16.70
TPS0004	9310679028504	WRENCH ADJUSTABLE 4PC S/C	EA	2	2	29.09	58.18
FTH0200	9310679800841	FILE HALF RND 200MM B/CUT S/C	EA	2	2	8.22	16.44
FTF0200	9310679800766	FILE FLAT 200MM BAST CUT S/C	EA	1	1	7.44	7.44
FTM2200	9310679800988	FILE MILL 2 SQ EDG 200MM S/C	EA	2	2	7.07	14.14
SCP1000	9310679018628	DUST MASK NUISANCE PK5	EA	4	4	1.73	6.92
SCP1060	9310679018741	P2 CARBON DUST MASK PK3	EA	4	4	10.46	41.84

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SCP4000	9310679019007	GLOVES CHEMICAL PVC 45CM	EA	4	0	4.62	0.00
		SCP4000 obsolete					
SCP4050	9310679019106	GLOVES CHEMICAL PVC 27CM	EA	4	4	3.12	12.48
SCP4015	9310679019038	GLOVES G/PURPOSE RIGGER'S	EA	4	4	10.17	40.68
SCP4025	9310679019052	GLOVES G/PURPOSE LEATHER	EA	4	4	4.24	16.96
TAJ0316	9310679802753	HAMMER BALL PEIN 450GM S/C	EA	1	1	12.50	12.50
TAM0675	9310679803156	MALLET RUBBER 675GM S/C	EA	2	2	8.19	16.38
632389	9312620632389	SWAN NECK HOE 150MM CYC2	EA	2	0	20.74	0.00
		632389 no stock ETA end Jan					
634475	9312620634475	MATTOCK CUTTER END 2KG WH	EA	1	0	45.50	0.00
		634475 no stock ETA end Jan					
20102103	9312620102103	16T LANDSCAPE RAKE TIMBER CYC	EA	3	3	27.36	82.08
636974	9312620636974	RAKE SUPER ALUM LH	EA	4	4	21.84	87.36
660542	9312620660542	SAW PRUNING TIMBER CURV CYC	EA	4	4	12.05	48.20
603792	9312620603792	BLOCKSPLITTER CYCLONE H/DUTY	EA	1	1	48.74	48.74
604003	9312620604003	HATCHET 680G FG GMASTER	EA	1	1	11.65	11.65
		410314 obsolete					
504099	9312620504099	SPLINE ROLLER PLASTIC HANDLE	EA	2	2	3.22	6.44

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Delivery Instructions:

Please Pay all Tax Invoices to:
AMES AUSTRALASIA PTY LTD
Bank: National Australia Bank
BSB: 083 001
A/C: 3966 91425

Payment Due : 28 FEB 22

Subtotal	872.95
GST	87.30
Total inc GST	960.25

