

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001



Account Enquiries:

Harsh Tatineni
Telephone 13 11 18 Fax
Email CMSMB17@auspost.com.au
For Pricing Statement copies, please call 1300 656 772 and say "Pricing Statement"

ABN 28 864 970 579

Tax Invoice

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Date of Issue 03/01/2022

Account Number 7393260

Tax Invoice Number 1011122328

Payment Due 17/01/2022

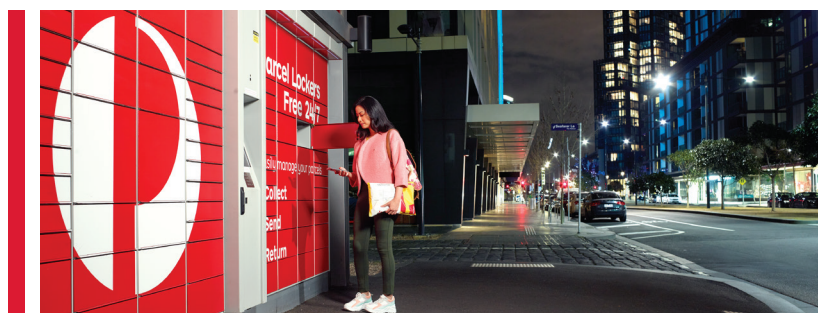
Total Amount Due \$2,164.85

Summary

Your last Tax Invoice	\$1,362.37
Payments Received	\$0.00
Balance - Overdue Payable Immediately	\$1,362.37
Total Supply this Period Ending 31/12/2021	\$729.54
Surcharges	\$0.00
GST	\$72.94
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$802.48
Total Amount Due	\$2,164.85

For copies of Pricing Statements, please call 1300 656 772 and simply select Option 1. Reminder: Payments not received by the due date will attract a Late Payment Fee.

➤ See over for payment options



Let your customers collect their parcel at a Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.



Payment Slip



*734 7393260

Date of Issue 03/01/2022

Account Number 7393260

Ruralco Water Brokers Pty Ltd

Credit Representative 2V Harsh Tatineni

Payment Due 17/01/2022

Total Amount Due \$2,164.85

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
DOM REGISTER POST ENV LARGE1	20	6.60500	132.10	145.30	13.20
Express Post Large (B4) Env	20	8.15450	163.09	179.40	16.31
Express Post Medium (C5) Env	20	6.87300	137.46	151.20	13.74
GENERIC ROLL 100 \$1.10	1	100.00000	100.00	110.00	10.00
Imprint Small Charge Letters Regular	2	0.99000	1.98	2.18	0.20
PREPAID EXPRESS LARGE SACHEL	10	17.99600	179.96	197.95	17.99
PREPAID EXPRESS MEDIUM SACHEL	1	14.95000	14.95	16.45	1.50
Total Supply			\$729.54	\$802.48	\$72.94

Total GST free supplies this period

\$0.00

Total GST exclusive supplies this period

\$729.54

Total GST inclusive supplies this period

\$802.48 (GST component is \$72.94)

How to Pay



Post
Billpay

BillPay Code: 8733

Ref: 7393260

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit

Call 13 11 18 to apply



Payment by EFT

Please quote the following details when making
an EFT payment (for use within Australia only)

BSB: 064-787

Account No. 7393260



Accounts Receivable Team
Australia Post
GPO Box 2890
MELBOURNE VIC 3001

Statement as at 31/12/2021

Date of Issue 03/01/2022
 Account Number 7393260
 Ruralco Water Brokers Pty Ltd
 Credit Representative 2V Harsh Tatineni



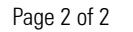
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Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST		
Overdue Transactions									
01/11/2021	01/51431	099126129	099126129	7690294112	100.00	110.00	10.00		
01/11/2021	01/51431			7690289911	0.99	1.09	0.10		
04/11/2021	02/75013			7690843892	81.55	89.70	8.15		
04/11/2021	00/23783			7690710546	49.64	54.60	4.96		
08/11/2021	01/51975	099126130	099126130	7691312220	0.99	1.09	0.10		
09/11/2021	01/52066	099126131	099126131	7691515446	0.99	1.09	0.10		
10/11/2021	00/24450	099126133	099126133	7691627927	66.05	72.65	6.60		
15/11/2021	01/71281			7692384558	308.70	339.57	30.87		
16/11/2021	02/68448			7692626697	150.27	165.30	15.03		
17/11/2021	01/40466			7692745268	137.45	151.20	13.75		
18/11/2021	01/52943			7693015263	0.99	1.09	0.10		
18/11/2021	00/25373			7692950796	250.27	275.30	25.03		
26/11/2021	00/26333			7694397462	9.08	9.99	0.91		
30/11/2021	02/76322			7695180617	81.55	89.70	8.15		
Total Overdue					1,238.52	1,362.37	123.85		
Current Transactions									
14/12/2021	01/55578	099126134	099126134	7698049201	0.99	1.09	0.10		
17/12/2021	02/70706	099126135	099126135	7698610286	0.99	1.09	0.10		
23/12/2021	02/71165			7699474386	150.27	165.30	15.03		
Total - Tatura - LPO - 315854					152.25	167.48	15.23		
07/12/2021	00/27471			7696460154	66.05	72.65	6.60		
15/12/2021	00/28524			7698147417	66.05	72.65	6.60		
16/12/2021	01/34094			7698373124	263.64	290.00	26.36		
24/12/2021	01/34344			7699559218	100.00	110.00	10.00		
Total - Wentworth - LPO - 321760					495.74	545.30	49.56		

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Date of Issue	03/01/2022
Account Number	7393260
Ruralco Water Brokers Pty Ltd	
Credit Representative	2V Harsh Tatineni

2V Harsh Tatineni



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
16/12/2021	00/10579			7698430027	81.55	89.70	8.15
Total - Cohuna - LPO - 350051					81.55	89.70	8.15
Total Current					729.54	802.48	72.94
Total Amount Due (GST excl.)					1,968.06		
Total GST							196.79
Total Amount Due (GST incl.)						2,164.85	