

Invoice Date
10 Jan 2022

Ref
FAG734-3


Invoice No
10491

Customer PO No
PO - TSZ0000255

Customer:
Ruralco - NSW - Head Office (Ruralco)
A, 26 Talavera Rd
Macquarie Park, NSW 2113
Australia

Ship To:
FP Ag. - Langhorne Creek (Ruralco)
1465 Langhorne Creek Rd
Langhorne Creek, SA 5255
Australia

Hi Kylie and Julie, please organise release, and organise transport via FLAT-OUT FREIGHT (Mobile: 0405 631 098) / Shed 1 & 2 - 9 Greenfields Drive, Greenfields SA 5107. Thanks Sam

	Code	Item	Qty	Unit Price	Discount	Discount %	Subtotal
	GM8000	Myclonil WG 1kg	6	\$219.93	\$11.00	5%	\$1,253.60
	458	Administration fee	1	\$55.00			\$55.00

Payment Terms

30 days from end of month

Product Cost: \$1,308.60

Delivery Details: \$0.00

Sub Total: \$1,308.60

Tax (10 %): \$130.86

Tax Invoice Total (AUD): \$1,439.46

Total Paid (AUD): \$0.00

Outstanding (AUD): \$1,439.46

Bank Details	Bank Name & Address	Account Name:	BSB:	Account Number:
	National Australia Bank Limited (NAB) Ground Level 500 Bourke Street Melbourne VIC 3000	Grochem Australia Pty Ltd	083-054	20 139 4173
International	Bank Name & Address	Swift Code:	Sort Code / BSB:	Account Number:
	National Australia Bank Limited (NAB) Ground Level 500 Bourke Street Melbourne VIC 3000	NATAAU3303M	083-054	GROCHUSD01

Grochem Australia Pty Ltd

Address

Suite 1, Level 3
262 Lorimer Street
Port Melbourne VIC 3207

Contact

P 1800 777 068
E grochem@grochem.com.au
W www.grochem.com