

Mi-Feed Pty Ltd
1 - 5 Central Park Drive
YANDINA QLD 4561
AUS
ABN : 65 100 631 552

Combined Rural Traders
Level 5 26 Talavera Road
MACQUARIE PARK NSW 2113
AUS

Tax Invoice

Number	SOI0002372
Invoice date	7/01/2022
Page	1 of 1
Customer ABN	46 097 014 045
Sales order	CJAM-SO-00003077
Reference	
Payment	30 Days EOM
Invoice account	C80279
Due date	02/03/2022
Customer requisition	113833
Customer reference	Tom Grady Tozer

Ship date	Delivery w/bridge docket	Load number	Item number	Description	Quantity	Unit	Unit price	Amount
7/01/2022			10395	Laying Mash 20Kg	1.080	MT	829.00	841.32

Quantity : 1.0800 Site : YAN Warehouse : WHS301

Amount	Total charges	Net amount	GST	Round-off	Total
841.32	0.00	841.32	84.13	0.00	925.45 AUD

** This product does not contain restricted animal material**

For payments and invoice queries please phone accounts receivable on (07) 5454 7777 or email accounts@mi-feed.com

How to pay



Bank: National Australia Bank
Account Name: Mi-Feed Pty Ltd
BSB: 083-532
Account Number: 695857528

Reference : C80279



Phone: Call to pay via credit
card (Mastercard & Visa accepted)