



Tax Invoice

7013019915

Invoice Date: 10.01.2022

COMBINED RURAL TRADERS
P.O. Box 64
NORTH RYDE BC NSW 1670

Elanco Australasia Pty Ltd

Level 3, 7 Eden Park Drive
Macquarie Park
Sydney NSW 2113

ACN 076 745 198
ABN 64 076 745 198

For information please contact

Customer Service 1800 226 324

Customer 3329124

The Co-Op Colac 14807
329 Princes Highway
Colac VIC 3249

References: 7013019915
Payer: 9067348
PO Number/Date: CECN004916 / 23.11.2021
Sales Order/Date: 701087505 / 01.12.2021
Delivery No./Date: 120027548 / 07.01.2022
Due Date : 31.03.2022
Warehouse: Elanco Australasia Pty Ltd.
5 Millner Avenue
Horsley Park NSW 2175
Australia

Ship-To Party 3329124

The Co-Op Colac 14807
329 Princes Highway
Colac VIC 3249

Item	Article Code Material	Description	Qty	Unit	Unit Price AUD	Per	Net	GST	Total Amount
30	84235997	BOMECTIN INJECTION 500ML (AUSTRALIA) 09310160824707 Batch: KR24814 Exp. Date: 30.11.2024		PCE	48.50	1 PCE	582.00	58.20	640.20
							582.00	58.20	640.20

Total including GST in AUD

640.20

Payment terms:

Up to 31.03.2022 without deduction
End of the month in 2 months

Incoterms: FOB Free on board Colac

Email Remittance: aucredit@elancoah.com
Payments to: CITIBANK
Account Number: 204856052

Email Claims: auorders@elancoah.com
Bank BSB: 242 000
Swift Code: CITIAU2X

Please mention this data in every business correspondence: Invoice No. 7013019915, Invoice Date 10.01.2022, Customer No. 9067348

Notes:

- This sale is subject to the Company's Standard Terms & Conditions of Sale which override all other terms and conditions on purchase orders or elsewhere. Further copies available on request.
- All delivery discrepancies must be notified to the Company's Customer Service (Tel: 1800 226 324) within 48 hours of delivery (refer para 5.4 Standard Terms & Conditions of Sale).
- No claims in relation to deliveries or returns will be accepted without the prior written approval of the Company's Customer Service.