

# TAX INVOICE

128064

## Bill To

Ruralco Holdings Ltd (CRT) - Headoffice  
Accounts Payable  
Level 5, Building A  
26 Talavera Road  
MACQUARIE PARK, 2113

## Deliver To

Bacchus Marsh Farm Supplies CRT  
126 Main Street  
BACCHUS MARSH, 3340  
VIC  
Australia

Customer No.	External Doc. No.	Order No.	Salesperson	Invoice Date	Payment Terms	Due Date
C-000049	0999875	SO-022060	Rolf Buchner	10/01/22	30 Days EOM	28/02/22

No.	Description	Add. Item Reference No.	Qty.	UOM	Unit Price	Discount %	GST	Amount Excl. GST
I-06094	FirePatrol15 1000L, On Road GX200 Davey Twin 36Mtr H/Reel - Standard	PRFQ1000LZ	1	EA	11,404.55	10	1,026.41	10,264.09
FREIGHT	Freight and Handling Vin No: 6T9T20V86NAL6T003	FREIGHT	1	EA	295.00		29.50	295.00

<b>Total AUD Excl. GST</b>	<b>10,559.09</b>
10% GST	1,055.91
<b>Total AUD Incl. GST</b>	<b>11,615.00</b>
<b>Total Paid</b>	<b>0.00</b>
<b>Total Due</b>	<b>11,615.00</b>

## Payment by EFT



**Bank:** Westpac  
**BSB No:** 033 254  
**Account No:** 522 109

Please state Tax Invoice number as reference

## Remittance Advice



Please email remittance advice to:  
**accountsreceivable@tti.com.au**

**TTi - Nathalia**  
ABN 30165797277

3 Murray Valley Hwy  
NATHALIA, 3638  
VIC

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