

TAX INVOICE

128080

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	1054790	SO-023369	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-01148	Auto shut-off ¾" diesel handgun	ADGA20	2	EA	146.36	20	23.42	234.18
FREIGHT	Freight and Handling	FREIGHT	1	EA	20.00		2.00	20.00

Total AUD Excl. GST **254.18**
10% GST 25.42

Total AUD Incl. GST **279.60**

Total Paid **0.00**

Total Due **279.60**

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

<https://www.tti.com.au>
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