

## TAX INVOICE

**Bill To:**

RURALCO HOLDINGS LIMITED  
BUILDING A, LEVEL 5,  
26 TALAVERA ROAD, MACQUARIE PAR  
NSW 2113

**Deliver To:**

THE RURAL CENTRE  
154 LORD'S PLACE  
  
ORANGE 2800  
NSW

**Invoice No. 183323**

**Date:** 10 JAN 22  
**Customer Code:** RURO  
**Customer Order:** 45419  
**Our Ref:** 199224

Item Code	Item Description	Ordered	Shipped	B/Ord	UOM	Unit Price	Disc %	Shipped Total
PPNJ-025	POLY JET NOZZLE – BSP F 1	4.00	4.00	0.00	EA	36.25	40.00	86.99
PPNF-019	POLY FIRE NOZZLE x BSP F 3/4	6.00	6.00	0.00	EA	28.03	40.00	100.92
GN040	GAL HEX NIPPLE – BSP	6.00	6.00	0.00	EA	6.22	70.00	11.19
BDVHC-020	DZR HOSE COCK – BSP	5.00	5.00	0.00	EA	16.81	40.00	50.43

**Cut lengths of hose non-returnable.**

**Notification of credit requests are to be made within 21 days of invoice date**

**Bank Account 08 2167 590403343**

**Carrier:** Border Express

**Packages:** 0.00

**Consignment #:** BATE216012

Trading Terms Strictly as Agreed.  
Processing fee applies to credit card payments.



<b>Sub Total:</b>	249.53
<b>GST:</b>	24.95
<b>Total:</b>	<b>274.48</b>