



No.	Line	Material	Description	Supply qty	Unit	Gross pr	Dis	Act.Dis	Net pr	Total amount		
delivery 56879544 dated: 06.01.2022												
1	0010	32500-027830	FLARE COUPLING 20 10/BAG	13.00	BAG	14.30	50.00	50.00	7.15	92.95		
										=====		
										Subtotal	92.95	

										Total before VAT/GST	92.95	
										VAT/GST	10.00%	9.30

										Total amount Austr. Dollar:	102.25	



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Buyer: (760831)

RURALCO HOLDINGS LIMITED
LEVEL 5, BUILDING A, 26 TALVERA RD
MACQUARIE PARK 2113
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tel: 02 9952 6672
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Tax Invoice No. 6000546262 ORIGINAL

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Value date: 10.01.2022
Document issuer: DAPHNAC
GST Reg. No: 35056229755
Customer ref: 4503002710

No.	Line	Material	Description	Supply qty	Unit	Gross pr	Dis	Act.Dis	Net pr	Total amount
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On Back Order:

<u>Order</u>	<u>Line</u>	<u>Material</u>	<u>Description</u>	<u>Order Qty</u>	<u>Confirm Qty</u>	<u>Date(ETD)</u>	<u>Deliv Qty</u>
9382674	0010	32500-027830	FLARE COUPLING 20 10/BAG	20.00	13.00	13.12.2021	13.00
					7.00	10.01.2022	0.00