

TAX INVOICE

128076

Bill To

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

Deliver To

Hamilton Farm Supplies
258 Coleraine Road
HAMILTON, 3300
VIC
Australia

Customer No.	External Doc. No.	Order No.	Salesperson	Invoice Date	Payment Terms	Due Date
C-000049	WILL FENTON	SO-022885	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-06911	5000L AquaMove Tank SG	STC05000SG	1	EA	4,543.36		454.34	4,543.36
I-09651	Liquid Locker 380mm - Fitted at Factory	LLB380F	150	EA	8.10		121.50	1,215.00
I-09870	Tank Fitting - 3" Brass Female Fitted at Factory	SFOF80L-F	1	EA	246.00		24.60	246.00
I-09944	Tank Fitting - 3" Brass Fitted at Factory	ARFB080-F	1	EA	198.00		19.80	198.00
	**Outlets fitted as per Diagram							
FREIGHT	Freight and Handling	FREIGHT	1	EA	300.00		30.00	300.00
	William Fenton - Quoted \$7576.49 Inc GST Plus \$330 Inc GST Freight							

Total AUD Excl. GST	6,502.36
10% GST	650.24
Total AUD Incl. GST	7,152.60
Total Paid	0.00
Total Due	7,152.60

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

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