



Tax Invoice

ABN 54137242347

BUSHMANS GROUP PTY LTD
NEW SOUTH WALES
18 COLLIERS AVE (PO BOX 60)
ORANGE NSW 2800
PH:1800008888 FAX: 0263618508
salesnsw@bushmans.com.au

Invoice Number 1173909

Invoice To:

RURALCO HOLDINGS LTD (HO ACCOUNT)
PO BOX 64
NORTH RYDE BC NSW 1670

Deliver To:

TOTAL EDEN - RAYMOND TERRACE
KERRY ADAMS
38 WOODBURY RD
MILLERS FOREST NSW 2321

Customer Code 20005839	Customer Reference 4503004740	Date 10/01/22	Due Date 09/02/22
TOTAL EDEN RAYMOND TERRACE			

Item Code	Item Description	S/O Number	Inv Qty	per	Price	Gst	Amount
TXD5000C14M01	WATER TANK SQ 22500 SLATE GREY	174906	1	EA	2410.00	241.00	2,651.00
OFA90KIT	OVERFLOW ASSEMBLY 90MM ELBOW	174906	1	EA	0.00	0.00	0.00
SFOM50L6	BRASS OUTLET 50MM MALE WM	174906	1	EA	0.00	0.00	0.00
BV50	BALL VALVE 50MM F/F METAL	174906	1	EA	0.00	0.00	0.00

CHARGED TO DISTRIBUTOR

MOB: 0402 261 867

ACCESS OK

CUSTOMER TO PROVIDE 3 PEOPLE TO ASSIST

Payment by direct deposit preferred

Bank: ANZ Branch: 242 Pitt Street Sydney NSW 2000

Account Name: Bushmans Group Pty Ltd

Bsb:012 013 Account no: 218 578 243

Please use your account code 20005839

as your payment reference

Please email to salesnsw@bushmans.com.au or fax remittance to 02 6361 8508

Cheques to be made payable to 'BUSHMANS GROUP PTY LTD'

Please post cheque payment to:

Po box 60, Orange NSW 2800

Total Ex. Gst 2,410.00

Total Gst 241.00

Invoice Total 2,651.00



The goods which we will supply to you remain our property until you pay for them in full.