

PAUL LAWTON FREIGHT PTY LTD

PO BOX 47
GUNNING NSW 2581

Tax Invoice

Ph. 0418 690 897 Fax 02 48451193
Email: office@lawtonfreight.com.au

Invoice No: 00061659

A.B.N. 65 164 234 842

Bill To:

RURALCO HOLDINGS LIMITED
1-5 BENTLEY STREET
WETHERILL PARK NSW 2164

Ship To:

RURALCO HOLDINGS LIMITED
1-5 BENTLEY STREET
WETHERILL PARK NSW 2164

Your No.	Terms	Date
61616	Net 30 after EOM	19/11/2021

QTY	DESCRIPTION	PRICE	EXTENDED	CODE
1	FREIGHT- SKID X NAS DC WAGGA TO CRT WAREHOUSE 810036952	\$45.00	\$45.00	GST
Comment:		Sale Amt.:	\$45.00	
		GST:	\$4.50	
		Total Amt.:	\$49.50	
Customer ABN:		Balance Due:	\$49.50	

Direct Deposit Details: Acc Name: Paul Lawton Freight Pty Ltd (ANZ Bank)

Acc #: 384 325 479

BSB: 012 635

Please ensure to reference the invoice number with each payment.

Account Queries- please contact Marilyn via office@lawtonfreight.com.au