

# Tax Invoice

INVOICE #656569

ORDER #494026

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CUST ORDER	ORDER DATE	SHIPPED DATE	SALESPERSON	CARRIER	INVOICE DATE	DUE DATE
12013312	05/01/2022	07/01/2022	ROSS WINFIELD - REP	LANGFIELDS BK-WAGGA	07/01/2022	<b>27/02/2022</b>

BILL TO: 11308  
RURALCO HOLDINGS LIMITED

PO BOX 515  
WENTWORTHVILLE NSW 2145

SHIPPED TO: 11369  
RIVERINA CO OP SOCIETY LTD - CRT

37-39 MOORONG STREET  
WAGGA WAGGA NSW 2650

EFT DETAILS  
BSB 083-004  
ACCOUNT 89-537-2795  
REFERENCE 10411/11308

Please forward the details of your remittance to us on the day of your deposit.

ITEM	DESCRIPTION	ORDERED	SHIPPED	INVOICED QTY	PRICE	NET VALUE	GST VALUE	TOTAL VALUE
60117	SLINGSHOT LAMB FINISHER 800 KG	1 BG	1 BG	1.000 BG	\$486.00	\$486.00	\$48.60	\$534.60
DISPATCH: 13860		TOTAL:		800.000		\$486.00	\$48.60	\$534.60

QUALITY + PEOPLE + INTEGRITY



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