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

Bill To:

A.B.N. 65 164 234 842

Ship To:

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

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

Invoice No: 00062282

Your No.	Terms	Date	
62272	Net 30 after EOM	5/01/2022	

QTY	DESCRIPTIO	N N					PRICE	EXTENDED	CODE
20							\$75.00	\$1,500.00	GST
		Г							
Comment:		Code	Rate	GST	Sale Amount	Sale Amt.:		\$1,500.00	
		GST	10%	\$150.00	\$1,500.00				
						GST:		\$150.00	
						То	otal Amt.:	\$1,650.0	00
Customer ABN:					Balan	ce Due:	\$1,650.0	00	
Customor ABIN					Daian	oc buc.	ψ1,000.0		

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