

## **TAX INVOICE**

128064

## **Bill To**

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

## **Deliver To**

Bacchus Marsh Farm Supplies CRT 126 Main Street BACCHUS MARSH, 3340 VIC Australia

Customer No. C-000049		External Doc. No.	Order No	o. Sale	Salesperson Rolf Buchner		Invoice Date 10/01/22		Payment Terms 30 Days EOM		Due Date 28/02/22
		0999875	SO-0220	50 Rolf							
No.	Des	scription		Add. Item Reference No.	Qty.		UOM	Unit Price	Discount %	GST	Amount Excl. GST
I-06094		rePatrol15 1000L, On Road GX200 avey Twin 36Mtr H/Reel - Standard		PRFQ1000LZ	1		EA	11,404.55	10	1,026.4 1	10,264.09
FREIGHT		ight and Handling No: 6T9T20V86NAL6T0	003	FREIGHT	1		EA	295.00	1	29.50	295.00
	Total AUD Excl. GS								Excl. GST	10,559.09	

Total AUD Incl. GST 11,615.00

Total Paid 0.00

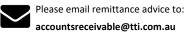
Total Due 11,615.00

1,055.91

10% GST

## Payment by EFT

Bank: Westpac BSB No: 033 254 Account No: 522 109 Remittance Advice



Please state Tax Invoice number as reference

**TTi - Nathalia**ABN 30165797277

 3 Murray Valley Hwy NATHALIA, 3638
 VIC

