

TAX INVOICE

Nutrien Ag Solutions

Invoice Date

9 Jan 2022

226 Steele St **DEVONPORT TAS 7310**

Invoice Number

INV-2475

Phone 0407 218 373

ASSET NUTRITION

Reference 4503311702

ABN

33 627 512 325

Description	Quantity	Unit Price	GST	Amount AUD
Blood & Bone meal 25kg bags	40.00	22.50	10%	900.00
			Subtotal	900.00
		TOTAL	GST 10%	90.00
			TOTAL AUD	990.00

Due Date: 16 Jan 2022

Bank Account Details for Direct Credit are. BSB 067402 A/C 1013 0528

Please use invoice number as a reference Goods remain property of Asset Nutrition until paid in full. E&OE

Email: admin@assetnutrition.com.au

PAYMENT ADVICE

To: **ASSET NUTRITION**

226 Steele St

DEVONPORT TAS 7310 Phone 0407 218 373

Customer	Nutrien Ag Solutions	
Invoice Number	INV-2475	
Amount Due	990.00	
Due Date	16 Jan 2022	

Enter the amount you are paying above