

Customer No.

TAX INVOICE

128097

Due Date

Bill To

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

Order No.

External Doc. No.

Deliver To

FP Ag Services - Mt Compass 10 Main Road MOUNT COMPASS, 5210 SA Australia

Invoice Date

C-000049	UAA0000601	SO-021347	Elmer S	Selby	10/01/2	2	30 Days EON	1	28/02/22
No.	Description		dd. Item ence No.	Qty.	иом	Unit Price	Discount %	GST	Amount Excl. GST
I-06816	FireDefence 1000L, GX160 Da Single - Standard	avey SF	D1000LZ	1	EA	4,437.27	20	354.98	3,549.82
FREIGHT	Freight and Handling		FREIGHT	1	EA	120.00		12.00	120.00
		Total AUD Excl. GST							3,669.82

Salesperson

Total AUD Excl. GST 3,669.82
10% GST 366.98

Total AUD Incl. GST 4,036.80

Total Paid 0.00

Total Due 4,036.80

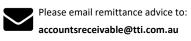
Payment Terms

Payment by EFT

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

Please state Tax Invoice number as reference

Remittance Advice



TTi - NathaliaABN 30165797277

 3 Murray Valley Hwy NATHALIA, 3638
 VIC

