



A.B.N: 82 001 498 228

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## TAX INVOICE

### Bill To:

RURALCO HOLDINGS LIMITED  
BUILDING A, LEVEL 5,  
26 TALAVERA ROAD, MACQUARIE PAR  
NSW 2113

### Deliver To:

THE RURAL CENTRE  
154 LORD'S PLACE  
  
ORANGE 2800  
NSW

### Invoice No. 183322

Date: 10 JAN 22  
Customer Code: RURO  
Customer Order: 45054  
Our Ref: 198222A

Item Code	Item Description	Ordered	Shipped	B/Ord	UOM	Unit Price	Disc %	Shipped Total
GT020	GAL TEE – BSP FEMALE	3.00	3.00	0.00	EA	3.77	70.00	3.39

Cut lengths of hose non-returnable.

Notification of credit requests are to be made within 21 days of invoice date

Bank Account 08 2167 590403343

Carrier: Border Express

Packages: 1.00

Consignment #: BATE216012

Trading Terms Strictly as Agreed.  
Processing fee applies to credit card payments.



Sub Total:	3.39
GST:	0.34
Total:	3.73