

Helping Australia Grow

Ruralco Holdings Pty Ltd
Killarney Co-Operative Limited
PO Box 64
NORTH RYDE BC NSW 1670

Invoice details

Invoice #: 78534
Invoice date: 10/01/2022
Date due: 28/02/2022
Job name:
Amount (inc GST): **\$1,456.79 AUD**
Sales order #: 25602
Customer P/O #: 1018714
Account code: R251
Salesperson: Ben Ree

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Item code	Description	Qty	UOM	UOM price	Total items	Item price	Subtotal	GST	Total (AUD)
MMLBMB75	MegaMin Mineral Block (Original) 75kg B# 49066 x 18 P3	1.0000	PALLET	1,248.75	18.0000	69.38	1,248.75	124.88	1,373.63
FROKillarney	Freight Out Killarney	1.3500	TONNE	56.00	1.3500	56.00	75.60	7.56	83.16

Delivery Instructions

Delivery details

Killarney Co-Op
32 - 42 Ivy Street
KILLARNEY QLD 4373
GPS:

Totals (AUD)

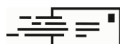
1,324.35	132.44	1,456.79
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Paid (AUD)	0.00
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Owing (AUD)	1,456.79
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Goods are supplied in accordance with AgSolutions Australia standard terms and conditions

How to Pay



By Mail

AgSolutions Australia Pty Ltd
8 Wadell Road
GYMPIE QLD 4570

Invoice #: 78534
Due Date: 28/02/2022
Amount Due: 1,456.79



Direct Deposit

Please make accounts payable to:

AgSolutions Australia Pty Ltd

BSB: 084-691

Account No: 822 493 772

Quote Reference: *Your Invoice Number*

Fax: 07 5482 0500

Email: orders@agsolutions.com.au

For enquiries relating to this sales invoice, please phone : 07 5482 0500 or email : orders@agsolutions.com.au