

farmalinx

Partners in Agriculture

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TAX INVOICE

Invoice Number: 17618
Date: 14/12/2021
Terms: Net 60 After EOM
Your Order No: 4502988954
Page 1
Total inc GST: \$388,080.00

Account To:

Nutrien Ag Solutions
GPO Box 197
MELBOURNE VIC 3000

Deliver To:

Nutrien Ag Solutions
Wagga Wagga Retail Store
53 - 55 Moorong Street
WAGGA WAGGA NSW 26502

Delivery Method: Best Way
Delivery Date: 09/12/2021

Payment Terms: Net 60 After EOM

Qty	Unit	Description	Unit Price	Disc	Line Total
36	1000 L	FARMALINX GLYPHO 450 HERBICIDE	\$9,800.00		\$352,800.00

We promote responsible industry waste management by participating in the drumMUSTER® and ChemClear® programs. This invoice includes a levy of six cents per litre/kilogram on all sales of AgVet Chemicals or Products in containers eligible to participate in those programs.

Sale Amount: \$352,800.00
GST: \$35,280.00
Total inc GST: \$388,080.00
Paid: \$0.00
Balance Due: \$388,080.00

How to Pay

Online



Account Name: Farmalinx Pty Ltd
BSB: 082-282
Account No: 893 273 531

By Mail



Please make cheques payable to: Farmalinx Pty Ltd
Detach this section and mail your cheque to:
PO Box 1960
Bondi Junction NSW 1355

Remittance Advice

Payment From: Nutrien Ag Solutions

Amount Paid: _____