

# TAX INVOICE

128097

## Bill To

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

## Deliver To

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

Customer No.	External Doc. No.	Order No.	Salesperson	Invoice Date	Payment Terms	Due Date
C-000049	UAA0000601	SO-021347	Elmer Selby	10/01/22	30 Days EOM	28/02/22

No.	Description	Add. Item Reference No.	Qty.	UOM	Unit Price	Discount %	GST	Amount Excl. GST
I-06816	FireDefence 1000L, GX160 Davey Single - Standard	SFD1000LZ	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

10% GST 366.98

**Total AUD Incl. GST** 4,036.80

**Total Paid** 0.00

**Total Due** 4,036.80

## Payment by EFT



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

Please state Tax Invoice number as reference

## Remittance Advice



Please email remittance advice to:  
**accountsreceivable@tti.com.au**

**TTi - Nathalia**  
ABN 30165797277

3 Murray Valley Hwy  
NATHALIA, 3638  
VIC

<https://www.tti.com.au>  
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