

PAUL LAWTON FREIGHT PTY LTD

PO BOX 47
GUNNING NSW 2581

Tax Invoice

Ph. 0418 690 897 Fax 02 48451193
Email: office@lawtonfreight.com.au

Invoice No: 00061013

A.B.N. 65 164 234 842

Bill To:

RURALCO HOLDINGS LIMITED
1-5 BENTLEY STREET
WETHERILL PARK NSW 2164

Ship To:

RURALCO HOLDINGS LIMITED
1-5 BENTLEY STREET
WETHERILL PARK NSW 2164

Your No.	Terms	Date
60889	Net 30 after EOM	22/10/2021

QTY	DESCRIPTION	PRICE	EXTENDED	CODE		
1	FREIGHT - SKID X WAGGA NAS DC BASF	\$45.00	\$45.00	GST		
Comment:		Code		Rate	GST	Sale Amount
		GST		10%	\$4.50	\$45.00
		Sale Amt.:		\$45.00		
		GST:		\$4.50		
		Total Amt.:		\$49.50		
Customer ABN:		Balance Due:		\$49.50		

Direct Deposit Details: Acc Name: Paul Lawton Freight Pty Ltd (ANZ Bank)

Acc #: 384 325 479

BSB: 012 635

Please ensure to reference the invoice number with each payment.

Account Queries- please contact Marilyn via office@lawtonfreight.com.au