

# TAX INVOICE

Ruralco-CRT  
1 Fox Rd  
ACACIA RIDGE QLD 4110  
AUSTRALIA

**Invoice Date**  
10 Jan 2022

**Invoice Number**  
INV-3300

**ABN**  
91 604 322 965

Joe Booth Transport Pty  
Ltd  
46 Glencoe Road  
North Arm, NSW 2484  
NORTH ARM NSW 2484  
AUSTRALIA

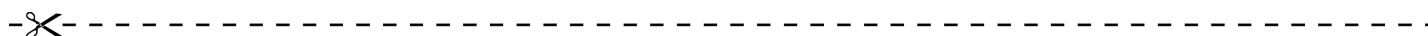
Description	Quantity	Unit Price	GST	Amount AUD
Transport Freight. Full B double From Hypro Wilberforce NSW delivered to CRT Acacia Ridge QLD. Ref no. 0362095 p 04/01	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
TOTAL AUD				3,740.00

## Due Date: 24 Jan 2022

Amounts payable under contracts, which this invoice relates, have been transferred to Scottish Pacific Business Finance Pty Ltd "ScotPac". Cheques must be made payable to ScotPac and sent to GPO Box 9969 BRISBANE QLD 4001 or by preferred payment EFT:

ANZ Bank Branch: 115 Pitt Street, Sydney BSB: 012 003 Account: 837 956 784

Payment to any other person will not constitute a valid discharge of the debt



# PAYMENT ADVICE

To: Joe Booth Transport Pty Ltd  
46 Glencoe Road  
North Arm, NSW 2484  
NORTH ARM NSW 2484  
AUSTRALIA

**Customer** Ruralco-CRT  
**Invoice Number** INV-3300  
**Amount Due** 3,740.00  
**Due Date** 24 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above