



TAX INVOICE

NUTRIEN WATER MANDURAH

Invoice Date
7 Jan 2022

Invoice Number
INV-0212

PEEL TO PERTH
TRANSPORT
(previously Bindoon
Transport)
ABN - 66 114 816 822
4 Rakoa Place
Cooloongup, WA 6168
Ph - 0412 644 059

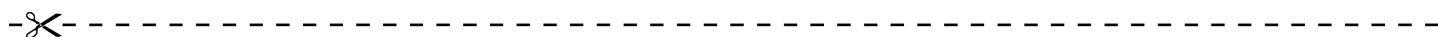
Description	Quantity	Unit Price	GST	Amount AUD
Pallet/Skid >1000kg	2.00	88.64	10%	177.27
Fuel Levy 10%	1.00	16.12	10%	16.12
Subtotal				193.39
TOTAL GST 10%				19.34
TOTAL AUD				212.73

Due Date: 21 Jan 2022

PLEASE NOTE NEW Bank Account Details:

BSB: 302-162
ACC: 1908679
Bank: BankWest

We appreciate your business.



PAYMENT ADVICE

To: PEEL TO PERTH TRANSPORT
(previously Bindoon Transport)
ABN - 66 114 816 822
4 Rakoa Place
Cooloongup, WA 6168
Ph - 0412 644 059

Customer NUTRIEN WATER MANDURAH
Invoice Number INV-0212
Amount Due **212.73**
Due Date 21 Jan 2022

Amount Enclosed

Enter the amount you are paying above