



Viva Energy Australia Pty Ltd
GPO Box 872, Melbourne VIC 3001
ABN 46 004 610 459
www.vivaenergy.com.au



Shell Lubricants
Macro Distributor

000366 000



AGRIWEST RURAL PTY LTD
PO BOX 330
PARKES NSW 2870

Tax Invoice

Invoice Date	07.01.2022
Invoice Number	5823197
Account Number	1277741
Page	1 of 2
Due Date	28.02.2022
Account Enquiries	13 16 18
PO Number	4503314700

For Deliveries to:

AGRIWEST RURAL PTY LTD WINDSOR
59A ARGYLE STREET
WINDSOR NSW 2756

	Amount Exclusive of GST	GST Amount	Total Amount Inclusive of GST
Totals	\$869.00	\$86.90	\$955.90
	Amount Due	AUD	\$955.90



Contact Account Enquiries to make the switch to email billing today

Payment Advice

Please forward your remittance advice to: creditremits@vivaenergy.com.au



Direct Debit - Call 13 16 18 to arrange transfers from your bank, building society or credit union account.



Billers Code: 53330

Ref: 100100012777410

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: www.bpay.com.au

Account Number

1277741

Amount Due

\$955.90

Due Date

28.02.2022



EFT – Make payment to:

Account Name: Viva Energy Australia Pty Ltd
Bank Name: ANZ Banking Group Ltd
Bank Address: 115 Pitt Street, Sydney NSW 2000
BSB: 012-003
Account Number: 775800644
Reference: 5823197

10010001277741 99 0000095590 3036 18

Account Number 1277741
Tax Invoice Number 5823197
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PO Number: 4503314700

Dispatch Date	Delivery Document Number	Order Number	Product Code / SKU	Product Description	Quantity	Pricing Date	Unit Price Exclusive of GST	Amount Exclusive of GST	GST Amount	Amount Inclusive of GST
Supplied from: Silk Brisbane										
07.01.2022	3120499	2557573	300012887	SHELL RIMULA R4 L 15W40 CK4_209L	1 DR	06.01.2022	\$4.1579 LT	\$869.00	\$86.90	\$955.90
Subtotal this Supplying Plant								\$869.00	\$86.90	\$955.90
Totals this Invoice								\$869.00	\$86.90	\$955.90