



TAX INVOICE

LANDSTOCK SUPPLIES

11 Dunbar Rd
Tyre Creek
0412 734 632
ABN 71 026 934 512

BILL TO

The Farmer
Smiths Farm
220 Smiths Rd
Smithsavage 3956
0412 784 334
ABN: 62 118 934 209

Invoice Date 2/06/2020
Customer ID Smith 637384443
Payment Terms 30 days

Invoice No. 11564332
Due Date 1/07/2020

Quantity	Description	Unit Price	Line Total
1	DAVI GRAVITY FEEDER 50 TEAT	\$ 4,090.91	\$ 4,090.91
1	PMZ ULTRAVAC 7 IN 1 250ML VACCINE	\$ 176.00	\$ 176.00
1	TROY CHLOROMODE SPRAY 600ML	\$ 18.35	\$ 18.35
4	CENT BATTERY DEEP CYCLE	\$ 184.90	\$ 739.60
			\$ -
			\$ -
			\$ -
			\$ -

Subtotal \$ 5,024.86

GST \$ 502.49

TOTAL \$ 5,527.35

Make all checks payable to LANDSTOCK SUPPLIES.

Thank you for your business!

