


Orders and enquiries call
or logon to kleenheat.com.au
If calling from outside WA & NT
TTY Services
Interpreter Services
Faults and Emergencies

13 21 80
1800 993 303
13 36 77
13 14 50 
1800 093 336

Kleenheat

Wesfarmers Kleenheat Gas Pty Ltd ABN 40 008 679 543

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Tax Invoice - Consolidated

Issue date 30 Nov 2021



TOTAL EDEN PTY LTD
71F MATHEWS AVE
AIRPORT WEST VIC 3042

Account number	763294
Billing number	62562575
Current charges (inc. GST)	\$357.04
Current charges due	21-DEC-21

Account summary

Opening balance	\$157.30
Payments/adjustments	\$216.52 CR
Current balance due	\$297.82
Total	\$297.82

Kleenheat is pleased to help you in any matter regarding our LPG services.
If you have any concerns, please call us on 13 21 80. If we are unable to resolve
the matter, you can contact the Energy and Water Ombudsman (Victoria) (EWOV)
on FREECALL 1800 500 509.

Payments received after 30-NOV-21
will appear on your next tax invoice.

For excise free supplies - not to be used or supplied for transport use. Penalties apply.

Seen any unused 45kg Kleenheat cylinders in your backyard or abandoned on the side of the road? Report this
online at www.kleenheat.com.au/CylinderReturns.aspx or call 13 21 80.

Go paperless and switch to eBilling.

A greener planet • Less paperwork • It's quick and easy. Visit kleenheat.com.au/ebilling

Payment methods - Please call 13 21 80 for more information on any of the below



By EFT - Pay online only
Pay Anybody - deposit funds to
BSB: 036-805 A/C No: 000763294
and email remittance advice to
eft@kleenheat.com.au or Fax (08) 9312 9714



By BPAY® - Call your participating financial institution to
make a payment of **more than \$20.00** using your bank
account or credit card. Please quote:
Biller Code: 67447 Ref: 0007632946



Mail - Simply complete the front of this tear off payment
slip and mail with your crossed cheque (no notes or coins)
or Money order, **made payable to "Kleenheat Gas" to:**

Wesfarmers Kleenheat Gas Pty Ltd
PO Box 4184
Myaree BC WA 6960



By Telephone - Call 13 21 80 to pay your account using your
credit card anytime, 24 hours 7 days a week.



By Direct Debit - An automatic payment can be set up.
Please call 13 21 80 to arrange the automatic payment of your
account from your financial institution.



In Person - Payments can be made in person at your local
Kleenheat Gas House, Australia Post Branch or Agency.



Australia Post - Present your account at any Post Office,
to pay by cash or cheque only.
Billpay Code: 2609 Ref: 0000 0763 2940



*2609 000007632940

Your transaction details										
Date	Type	Invoice number	Sales order no.	Purchase order no.	Description	Qty	Price	Amount	GST	Total
TOTAL EDEN - BUNBURY - CYL(1128723) - 2/4 MERVYN STREET BUNBURY										
01-NOV-21	Invoice	4399300			Yearly facility fees for 18KG FL LS CYL	1		71.50		
01-NOV-21	Invoice	4399300			Yearly facility fees for 15KG FL LS CYL	2		143.00		
Sub total								214.50	21.45	235.95
TOTAL EDEN - BUSSELTON - CYL(751098) - 118 STRELLY STREET BUSSELTON										
17-NOV-21	Invoice	21865471	9393036	45029967	15KG FL LS CYL	2	51.25	102.50		
Sub total								102.50	10.25	112.75
TOTAL EDEN PTY LTD - 71F MATHEWS AVE										
30-NOV-21	Invoice	1158444			1st Reminder Fee	1	8.34	8.34		
Sub total								8.34	0.00	8.34

Amount excl. GST	GST total	Invoice total
\$325.34	\$31.70	\$357.04



Inv. no.	Owing	Payment
4399300	235.95	<input type="checkbox"/>
21865471	112.75	<input type="checkbox"/>
1158444	8.34	<input type="checkbox"/>

Having difficulty paying your account?
Please call 13 21 80 before your account is due.

Overdue accounts will attract a fee of \$8.34 for each notice sent

Account number	763294
Current balance due	\$297.82
Total	\$297.82
Current charges due	21-DEC-21
Account name	TOTAL EDEN PTY LTD

Remittance advice - Please attach to cheque or fax to (08) 9312 9714. If paying by EFT please email your remittance to eft@kleenheat.com.au