

Total Eden Pty Limited
 PO Box 286
 NIDDRIE VIC 3042

Site Name: Total Eden - Mandurah
Site Details: Unit 1 15 Gordon Rd
 MANDURAH WA 6210
Customer Reference:

INVOICE SUMMARY

Invoice Charges	\$23.07
GST	\$2.31
Total - if paid by due date	\$25.38
Total - if paid after due date	\$55.38

A late payment fee of \$30.00 (No GST) will be applicable if payment is not received by the due date.

TAX INVOICE

Account Details

Invoice Date	31 DEC 21
Invoice Number	21660883
Customer Number	53636936
Payment Terms	30 Days from Invoice Date
P/O Number	

Date Due
30 JAN 22

Total Due
 if paid by due date
\$25.38

13 13 39 NEW AND IMPROVED

to help us serve you better

- Press your option
- 1 General waste, recycling & skip bins
 - 2 Healthcare-related waste services
 - 3 Liquids & technical services
 - 4 Oil collections & workshop waste
 - 5 Industrial services
 - 6 Pay my bill



EFT

Account Name:
 Cleanaway Operations Pty Ltd
BSB: 064 784
Account No: 53636936
Payment Reference: 21660883



BPAY

Biller Code: 130450
Reference: 53636936 6

Telephone & Internet Banking - BPAY

Contact your participating financial institution to make this payment directly from your cheque, savings, debit or transaction account.
 More info: www.bpay.com.au



CREDIT CARD

Biller Code: 130450
 To make a payment please go to:
cleanaway.com.au/paymybill
 or contact Payment Enquiries on **1800 215 374**

A payment processing fee of 0.8% applies to credit card payments



CHEQUE

Cheque made payable to:
Cleanaway
 Mail your payment by cheque with this slip to:
GPO Box 5072
BRISBANE QLD 4001

Due Date	30 JAN 22
Invoice Number	21660883
Customer Number	53636936

Date Due
30 JAN 22

Total Due
 if paid by due date
\$25.38



REMITTANCE ADVICE

Remittance advice:
accountsreceivable@cleanaway.com.au



DIRECT DEBIT

Direct Debit setup:
DirectDebit@cleanaway.com.au

Invoice Date	31 DEC 21
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Date	Service Details	Reference	Amount	GST	Total
15/12/2021	1.00 x Clear 1.5M Recycle Bin		\$23.07	\$2.31	\$25.38
TOTAL			\$23.07	\$2.31	\$25.38

Unless you are being serviced under a separate contract or arrangement with Cleanaway, this invoice is subject to Cleanaway's standard terms and conditions which can be found at www.cleanaway.com.au/about-us/our-customers/fees-and-charges

Cleanaway, with the support of our customers and communities, is committed to resource recovery and we'd like to share some of the highlights we've achieved over the past 12 months



>380,000t
Paper/Cardboard



>15,500t
Plastic



>25,000t
Steel and Aluminium



~6,250t
E-waste



>115ML
Used oil