

DAVID DUSTING RURALCO SUPPLY CHAIN LAVERTON NTH VIC GATE 1 29 FREDERICK STREET TOTTENHAM VIC 3012

## **TAX INVOICE / STATEMENT**

Supagas Pty Ltd ABN: 50 074 008 496

Remittances: suparemittances@supagas.com.au

Enquiries: supasun@supagas.com.au

Phone: (03) 9966 6400 Fax: (03) 9364 8053

# INVOICE/STATEMENT DATE: 31 December 2021

# **Your Account Details**

Document Reference: **C614447-12-2021** 

Customer Account Code:

C614447

Total:

\$258.70

## **Your Bill**

**OVERDUE - PAY NOW** 

\$145.75

# **DUE DATE: 31 JAN 2022**

Current Bill: \$112.95

Total GST on this statement: \$10.27

# **Payment Options**



#### **Direct Debit**

Sign up to Direct Debit at: https://www.supagas.com.au/account-application or call 13 78 72



#### **BPAY**

Biller Code: 215442

Ref Number: 2210000001117201

## 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



#### Mail

Send your cheque or money order along with this section of the statement to: PO BOX R1023, Royal Exchange NSW 1225



#### **Credit Card Payments:**

To pay by MasterCard or Visa please call 13 78 72

## **EFT Payments:**

Reference No: C614447 SUPAGAS BANKING DETAILS: Supagas Pty Ltd BSB No: 012468 Account No: 833390306 Remittances can be emailed to: suparemittances@supagas.com.au



#### Pay online via web:

Pay online via our secured payment portal at https://www.supagas.com.au/login



**ACCOUNT SUMMARY** as at Period Ended 31 DEC 21

BALANCE BROUGHT FORWARD					\$145.75
		Price	GST	Amount	Running Bal
Current Charges					
Location ID: 580250S		\$102.68	\$10.27	\$112.95	\$258.70
Charges	\$112.95				
	Total Balance Due:				\$258.70

		Total Balance Due:					\$258.70			
GATE 1 29	9 FREDERICK STREET	TOTTENHAM VI	C 3012			Location ID: 580250S				
Date	Docket / Reference	Cust PO Reference	Description	Qty Delivered	Qty Return	Line Total	GST	Total (inc GST)		
03-DEC-21	439350D48		LPG 15kg	1	-1	\$29.82	\$2.98	\$32.80		
	HARGED AND EQUIPME ference No: <b>70017470</b> 4		IE INVOICE STATEMENT DATE			Renta	l Frequency: I	Monthly		
Descr	ription			Opening Qty	Qty Charged/Held	Line Total	GST	Total (inc GST)		
age - 15kg	Forklift			1	1	\$46.36	\$4.64	\$51.00		
PG 15kg				5	5	\$26.50	\$2.65	\$29.15		
			LOCATIO	ON CHARGES INCLU	JDING CREDITS	\$102.68	\$10.27	\$112.95		





