

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S1-P1  
DAVID PARSONS  
C/-JENNY@ JJRICHARDS & SONS  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000203462203**  
 Customer No: 00020346  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$7,685.10  
 Payments made this period: \$7,685.10 or

**Transactions for this period \$13,214.53**  
**Total Amount Payable \$13,214.53**

(Total GST for this Invoice \$1,201.32)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](http://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					7,685.10
15/03/22	PAYMENT RECEIVED – THANK YOU				-7685.10	
*** SUNDRY CHARGES						
02/03/22	1 SERVICE	DKT:94384556972	26.07	2.61	28.68	
	QLD MOTORWAYS E-TOLLS FEB22					
07/03/22	1 SERVICE	DKT:K CARRUTHE	5327.53	532.75	5860.28	
	FEB22 EXPENSES K CARRUTHERS					
07/03/22	1 SERVICE	DKT:07032022	909.09	90.91	1000.00	
	JENNIFER PASRONS, ON-CHARGE PER CAROL ROGERS 7/3/22					
11/03/22	1 SERVICE	DKT:CARWASH W	60.00	6.00	66.00	
	CARWASH W/E 11/3/22 – JAG					
24/03/22	1 SERVICE	DKT:518344	3220.00	322.00	3542.00	
	JJR ENGINEERING FEB22 EXPENSES					
24/03/22	1 SERVICE	DKT:M MCNEILL E	2470.52	247.05	2717.57	
	FEB/MAR22 EXPENSES M MCNEILL					
SUB-TOTAL			12013.21	1201.32	13214.53	
<b>TOTAL DUE</b>						<b>13,214.53</b>

## DO NOT PAY THIS INVOICE

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.

INVOICE NUMBER: 000203462203

## Remittance Advice

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000203462203  
**Customer No:** 00020346  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$13,214.53

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S2-P3  
SOLO RESOURCE RECOVERY  
PO BOX 1427  
KINGSCLIFF NSW 2487

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000204552203**  
 Customer No: 00020455  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$294.00  
 Payments made this period: \$196.00 cr  
**Overdue balance due immediately \$98.00**  
**Transactions for this period \$0.00**  
**Total Amount Payable \$98.00**  
 (Total GST for this Invoice \$0.00)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
 Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
 JJ Richards & Sons  
 BSB: 064 168  
 Account: 0045 0396

**Ref No: 00020455**

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



**Bill Code: 28357**  
**Ref No: 000204552**

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
 J.J. Richards & Sons Pty Ltd  
 PO BOX 235  
 CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					294.00
08/03/22	PAYMENT RECEIVED – THANK YOU				-196.00	
<b>OVERDUE BALANCE FOR PAYMENT</b>						<b>98.00</b>
<b>Overdue Balance</b> Your invoice shows an overdue balance, this needs to be paid immediately to avoid possible suspension of your services. Should your services be suspended you could incur a \$45 Overdue Fee. If you have a query regarding this balance please call our Accounts Department on (07) 3488 9600 to discuss your account.						
<b>TOTAL DUE</b>						<b>98.00</b>



INVOICE NUMBER: 000204552203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000204552203  
**Customer No:** 00020455  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$98.00

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S3-P5  
JOHN RICHARDS  
C/- JOHN RICHARDS  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No:** 000206252203  
 Customer No: 00020625  
 Issue Date: 31/03/2022  
**Due By** 14/04/2022

### Account Summary (including GST)

Opening Balance: \$4,157.52  
 Payments made this period: \$4,157.52 or

**Transactions for this period** \$1,213.89  
**Total Amount Payable** \$1,213.89

(Total GST for this Invoice \$110.34)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](http://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					4,157.52
15/03/22	PAYMENT RECEIVED – THANK YOU				-4157.52	
<hr/>						
	*** SUNDRY CHARGES					
02/03/22	1 SERVICE QLD MOTORWAYS E-TOLLS FEB22	DKT:94384556972	91.26	9.13	100.39	
07/03/22	1 SERVICE FEB22 EXPENSES K CARRUTHERS	DKT:K CARRUTHE	72.55	7.25	79.80	
11/03/22	1 SERVICE CARWASH W/E11/3/22 – J.BANKS	DKT:CARWASH W	60.00	6.00	66.00	
17/03/22	1 SERVICE CARWASH W/E 17/3/22 375HAH	DKT:CARWASH W	65.00	6.50	71.50	
17/03/22	1 SERVICE CARWASH W/E 17/3/22 – J.BANKS	DKT:CARWASH W	60.00	6.00	66.00	
23/03/22	1 SERVICE PUNCTURE REPAIR GOODYEAR AUTO	DKT:375HAH	31.82	3.18	35.00	
23/03/22	1 SERVICE PUNCTURE REPAIR	DKT:375HAH	31.82	3.18	35.00	
24/03/22	1 SERVICE FEB/MAR22 EXPENSES M MCNEILL	DKT:M MCNEILL E	93.64	9.36	103.00	
25/03/22	1 SERVICE CARWASH W/E 25/03/22– J.BANKS	DKT:CARWASH W	60.00	6.00	66.00	
25/03/22	1 SERVICE CARWASH W/E 25/03/22 375HAH	DKT:CARWASH W	65.00	6.50	71.50	
<hr/>						
	SUB-TOTAL		631.09	63.10	694.19	
	(GARDENING SERVICES)					
	*** SITE FEE					
04/03/22	1 SITE FEE CHARGE		90.91	9.09	100.00	
11/03/22	1 SITE FEE CHARGE		90.91	9.09	100.00	
18/03/22	1 SITE FEE CHARGE		90.91	9.09	100.00	
25/03/22	1 SITE FEE CHARGE		90.91	9.09	100.00	

Transaction details continued on following page

INVOICE NUMBER: 000206252203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000206252203  
**Customer No:** 00020625  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$1,213.89

Continued from previous page

SUB-TOTAL		363.64	36.36	400.00
<b>(11 LEWINGTON ROAD MT MEE)</b>				
*** 1100L MGB FRONTLIFT				
11/03/22	1 BIN	54.41	5.44	59.85
25/03/22	1 BIN	54.41	5.44	59.85
SUB-TOTAL		108.82	10.88	119.70
<b>TOTAL DUE</b>				<b>1,213.89</b>

# DO NOT PAY THIS INVOICE

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.





PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S4-P9  
TOM RICHARDS  
ATT: DAVE WHITLOCK  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
Invoice No: 000254592203  
Customer No: 00025459  
Issue Date: 31/03/2022  
Due By: 14/04/2022

### Account Summary (including GST)

Opening Balance: \$140.00  
Payments made this period: \$140.00 cr

Transactions for this period \$140.00  
**Total Amount Payable \$140.00**

(Total GST for this Invoice \$12.72)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



TERMS STRICTLY 14 DAYS

#### HOW TO PAY

PLEASE EMAIL ALL REMITTANCE ADVICES TO [AR.REMIT@JJSWASTE.COM.AU](mailto:AR.REMIT@JJSWASTE.COM.AU)

PAY NOW



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

Ref No: 00025459

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



Bill Code: 28357  
Ref No: 000254599

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to JJ Richards & Sons.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					140.00
01/03/22	PAYMENT RECEIVED – THANK YOU				-140.00	
<b>(GARDENING SERVICES)</b>						
	*** SITE FEE					
04/03/22	1 SITE FEE CHARGE		31.82	3.18	35.00	
11/03/22	1 SITE FEE CHARGE		31.82	3.18	35.00	
18/03/22	1 SITE FEE CHARGE		31.82	3.18	35.00	
25/03/22	1 SITE FEE CHARGE		31.82	3.18	35.00	
	SUB-TOTAL		127.28	12.72	140.00	
	<b>TOTAL DUE</b>					<b>140.00</b>

INVOICE NUMBER: 000254592203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000254592203  
**Customer No:** 00025459  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$140.00

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S5-P11  
JJ RICHARDS NORTH END PTY LTD  
PO BOX 1806  
OXENFORD QLD 4210

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
Invoice No: 000256572203  
Customer No: 00025657  
Issue Date: 31/03/2022  
Due By: 14/04/2022

### Account Summary (including GST)

Opening Balance: \$278.09  
Payments made this period: \$192.82 cr  
  
Overdue balance due immediately \$85.27  
Transactions for this period \$221.58  
**Total Amount Payable \$306.85**  
(Total GST for this Invoice \$20.14)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



TERMS STRICTLY 14 DAYS

#### HOW TO PAY

PLEASE EMAIL ALL REMITTANCE ADVICES TO [AR.REMIT@JJSWASTE.COM.AU](mailto:AR.REMIT@JJSWASTE.COM.AU)

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

Ref No: 00025657

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



Billers Code: 28357  
Ref No: 000256578

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					278.09
03/03/22	PAYMENT RECEIVED – THANK YOU				-192.82	
<b>OVERDUE BALANCE FOR PAYMENT</b>						<b>85.27</b>

## Overdue Balance

Your invoice shows an overdue balance, this needs to be paid immediately to avoid possible suspension of your services. Should your services be suspended you could incur a \$45 Overdue Fee. If you have a query regarding this balance please call our Accounts Department on (07) 3488 9600 to discuss your account.

*** SUNDRY CHARGES						
28/02/22	1 SERVICE	DKT:0302012397–	201.44	20.14	221.58	
	AMPOL FUEL CARDS–FEB22 ADMIN 20/2 20L, 100LUP 3/2 49.5L; 21/2 56L					
	SUB–TOTAL		201.44	20.14	221.58	
	<b>TOTAL DUE</b>					<b>306.85</b>

INVOICE NUMBER: 000256572203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000256572203  
**Customer No:** 00025657  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$306.85

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S6-P13  
PHILIP RICHARDS  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000256912203**  
 Customer No: 00025691  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$1,398.45  
 Payments made this period: \$1,398.45 or

**Transactions for this period \$2,050.30**  
**Total Amount Payable \$2,050.30**

(Total GST for this Invoice \$186.39)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
 Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
 JJ Richards & Sons  
 BSB: 064 168  
 Account: 0045 0396

**Ref No: 00025691**

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



**Billers Code: 28357**  
**Ref No: 000256917**

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
 J.J. Richards & Sons Pty Ltd  
 PO BOX 235  
 CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					1,398.45
04/03/22	PAYMENT RECEIVED – THANK YOU				-1398.45	
*** SUNDRY CHARGES						
04/03/22	1 SERVICE CARWASH W/E4/3/2022 KRISTEN	DKT:CARWASH W	60.00	6.00	66.00	
04/03/22	1 SERVICE CARWASH W/E 4/3/22 – ELLEN	DKT:CARWASH W	60.00	6.00	66.00	
08/03/22	1 SERVICE UNIT 208 17-20/02/22 – PHILIPA	DKT:CABARITA	207.90	20.79	228.69	
17/03/22	1 SERVICE CARWASH W/E 17/3/22 KRISTEN	DKT:CARWASH W	60.00	6.00	66.00	
24/03/22	1 SERVICE JJR ENGINEERING FEB22 EXPENSES	DKT:518342	720.00	72.00	792.00	
24/03/22	1 SERVICE FEB/MAR22 EXPENSES M MCNEILL	DKT:M MCNEILL E	756.01	75.60	831.61	
SUB-TOTAL			1863.91	186.39	2050.30	
<b>TOTAL DUE</b>						<b>2,050.30</b>

INVOICE NUMBER: 000256912203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000256912203  
**Customer No:** 00025691  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$2,050.30

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S7-P15  
JOSH RICHARDS  
PO BOX 252  
SPRINGWOOD QLD 4127

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000257062203**  
 Customer No: 00025706  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$9,972.59  
 Payments made this period: \$9,972.59 or

**Transactions for this period \$15,076.53**  
**Total Amount Payable \$15,076.53**

(Total GST for this Invoice \$1,370.59)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
 Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
 JJ Richards & Sons  
 BSB: 064 168  
 Account: 0045 0396

**Ref No: 00025706**

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



**Bill Code: 28357**  
**Ref No: 000257063**

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
 J.J. Richards & Sons Pty Ltd  
 PO BOX 235  
 CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					9,972.59
07/03/22	PAYMENT RECEIVED – THANK YOU				-9972.59	
<hr/>						
	*** SUNDRY CHARGES					
01/03/22	1 SERVICE LINKT E-TOLL U\$1535 350DF7 17/2/22	DKT:8871230835	12.94	1.29	14.23	
02/03/22	1 SERVICE QLD MOTORWAYS E-TOLLS FEB22	DKT:94384556972	98.97	9.90	108.87	
04/03/22	1 SERVICE SARAH'S POSTAGE FROM ADE TO BNE THANKS FAJA XX	DKT:TNT	16.29	1.63	17.92	
04/03/22	1 SERVICE MOTORAMA HOLDEN 90,000KM SERVICE IAR95 U#17BU O/N: 5719/FMY	DKT:GMCSG61807	346.64	34.66	381.30	
04/03/22	1 SERVICE WHEEL MASTER AUSTRALIA PTY LTD U#17BU WHEEL REPAIR	DKT:IV0006317	186.36	18.64	205.00	
04/03/22	1 SERVICE WHEEL MASTER AUSTRALIA – U#17BU WHEEL REPAIR	DKT:IV0006317 –	186.36	18.64	205.00	
07/03/22	1 SERVICE FEB22 EXPENSES K CARRUTHERS	DKT:K CARRUTHE	9137.17	913.72	10050.89	
17/03/22	1 SERVICE SPOT ON – CAR DETAIL U#1535 GRANGE	DKT:INV0401	71.82	7.18	79.00	
24/03/22	1 SERVICE FEB/MAR22 EXPENSES M MCNEILL	DKT:M MCNEILL E	163.65	16.37	180.02	
31/03/22	1 SERVICE CNJ MOTORSPORT – DIAGNOSE LOW PWR/BLKD EXHAUST UNIT# 01AH	DKT:I-32405	2872.09	287.21	3159.30	
SUB-TOTAL			13092.29	1309.24	14401.53	
<hr/>						
	(WILTON'S GARDENING BY GORDON (THURS))					
	*** SITE FEE					
03/03/22	1 SITE FEE CHARGE 3 HOURS PER WEEK		122.73	12.27	135.00	
10/03/22	1 SITE FEE CHARGE 3 HOURS PER WEEK		122.73	12.27	135.00	

Transaction details continued on following page

INVOICE NUMBER: 000257062203

## Remittance Advice

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257062203  
**Customer No:** 00025706  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$15,076.53



*Continued from previous page*

17/03/22	1 SITE FEE CHARGE	122.73	12.27	135.00
	3 HOURS PER WEEK			
24/03/22	1 SITE FEE CHARGE	122.73	12.27	135.00
	3 HOURS PER WEEK			
31/03/22	1 SITE FEE CHARGE	122.73	12.27	135.00
	3 HOURS PER WEEK			
SUB-TOTAL		613.65	61.35	675.00
<b>TOTAL DUE</b>				<b>15,076.53</b>



PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S8-P19  
JOE RICHARDS  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No:** 000257472203  
 Customer No: 00025747  
 Issue Date: 31/03/2022  
**Due By** 14/04/2022

### Account Summary (including GST)

Opening Balance: \$671.60  
 Payments made this period: \$671.60 cr

**Transactions for this period** \$2,027.85  
**Total Amount Payable** \$2,027.85

(Total GST for this Invoice \$184.35)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](http://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					671.60
15/03/22	PAYMENT RECEIVED – THANK YOU				-671.60	
*** SUNDRY CHARGES						
25/02/22	1 SERVICE CARWASH W/E 25/2/22 – JOE RICHARDS X2	DKT:CARWASH W	130.00	13.00	143.00	
02/03/22	1 SERVICE QLD MOTORWAYS E-TOLLS FEB22	DKT:94384556972	34.76	3.48	38.24	
04/03/22	1 SERVICE CARWASH W/E 4/3/2022 – JOE RICHARDS X2	DKT:CARWASH W	130.00	13.00	143.00	
07/03/22	1 SERVICE FEB33 EXPENSES K CARRUTHERS	DKT:K CARRUTHE	133.74	13.37	147.11	
11/03/22	1 SERVICE CARWASH X2 W/E 11/3/2022	DKT:CARWASH W	130.00	13.00	143.00	
17/03/22	1 SERVICE CARWASH W/E 17/3/22	DKT:CARWASH 17	65.00	6.50	71.50	
24/03/22	1 SERVICE JJR ENGINEERING FEB22	DKT:518352	1090.00	109.00	1199.00	
25/03/22	1 SERVICE CARWASH W/E 25/03/22 X2	DKT:CARWASH W	130.00	13.00	143.00	
SUB-TOTAL			1843.50	184.35	2027.85	
<b>TOTAL DUE</b>						<b>2,027.85</b>

## DO NOT PAY THIS INVOICE

The Total amount payable will be deducted from your nominated Bank Account/Credit Card by Direct Debit on the 15th of the month, or the next business day.

INVOICE NUMBER: 000257472203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257472203  
**Customer No:** 00025747  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$2,027.85

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S9-P21  
BLACK MOTH VISION  
ATT: DAVID WHITLOCK  
3 GRANT STREET  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
Invoice No: 000257572203  
Customer No: 00025757  
Issue Date: 31/03/2022  
Due By: 14/04/2022

### Account Summary (including GST)

Opening Balance: \$4,158.15  
Payments made this period: \$4,158.15 cr

Transactions for this period \$5,435.50  
**Total Amount Payable \$5,435.50**

(Total GST for this Invoice \$494.13)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



TERMS STRICTLY 14 DAYS

#### HOW TO PAY

PLEASE EMAIL ALL REMITTANCE ADVICES TO [AR.REMIT@JJSWASTE.COM.AU](mailto:AR.REMIT@JJSWASTE.COM.AU)

PAY NOW



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

Ref No: 00025757



#### DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



Billers Code: 28357  
Ref No: 000257576

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to JJ Richards & Sons.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					4,158.15
01/03/22	PAYMENT RECEIVED – THANK YOU				-4158.15	
	*** SUNDRY CHARGES					
23/02/22	1 SERVICE ORIGIN ENERGY-EMP 37% ELECTRICITY JAN22	DKT:7002597063-	430.81	43.08	473.89	
28/02/22	1 SERVICE EMP SANITARY SERVICE -FEBRUARY 2022	DKT:10060983220	8.15	0.81	8.96	
28/02/22	1 SERVICE EMP WASTE AND RECYCLING SERVICE-FEB22	DKT:05034125220	93.76	9.38	103.14	
21/03/22	1 SERVICE ORIGIN ENERGY – EMP 37% ELECTRICITY FEB22	DKT:7006158258	574.03	57.40	631.43	
30/03/22	1 SERVICE URBAN UTILITIES-42 MCKECHNIE 37% 30/11-24/2/22	DKT:10329724104	156.39	15.64	172.03	
SUB-TOTAL			1263.14	126.31	1389.45	
	(EIGHT MILE PLAINS RENTAL)					
	*** SITE FEE					
19/03/22	1 SITE FEE CHARGE MONTHLY RENTAL EIGHT MILE PLAINS OFFICE		3678.23	367.82	4046.05	
SUB-TOTAL			3678.23	367.82	4046.05	
<b>TOTAL DUE</b>						<b>5,435.50</b>

INVOICE NUMBER: 000257572203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257572203  
**Customer No:** 00025757  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$5,435.50

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S10-P23  
DAVE COLVIN  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000257672203**  
 Customer No: 00025767  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$522.41  
 Payments made this period: \$522.41 or

**Transactions for this period \$176.93**  
**Total Amount Payable \$176.93**

(Total GST for this Invoice \$16.08)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
 Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
 JJ Richards & Sons  
 BSB: 064 168  
 Account: 0045 0396

**Ref No: 00025767**

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



**Bill Code: 28357**  
**Ref No: 000257675**

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
 J.J. Richards & Sons Pty Ltd  
 PO BOX 235  
 CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					522.41
16/03/22	PAYMENT RECEIVED – THANK YOU				-522.41	
20/03/22	*** SUNDRY CHARGES 1 SERVICE MOVENPICK HOTEL HOBART – 19/3/22	DKT:HB7N8-13613	160.85	16.08	176.93	
	SUB-TOTAL		160.85	16.08	176.93	
	<b>TOTAL DUE</b>					<b>176.93</b>

INVOICE NUMBER: 000257672203

## Remittance Advice

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257672203  
**Customer No:** 00025767  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$176.93



PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S11-P25  
LOCKIE MCGAW  
ATT: LOCKIE MCGAW  
PO BOX 2040  
GLADSTONE DC QLD 4680

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
Invoice No: 000257742203  
Customer No: 00025774  
Issue Date: 31/03/2022  
Due By: 14/04/2022

### Account Summary (including GST)

Opening Balance: \$232.25  
Payments made this period: \$240.00 cr

Transactions for this period: \$255.66  
**Total Amount Payable: \$247.91**

(Total GST for this Invoice \$23.24)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



TERMS STRICTLY 14 DAYS

#### HOW TO PAY

PLEASE EMAIL ALL REMITTANCE ADVICES TO [AR.REMIT@JJSWASTE.COM.AU](mailto:AR.REMIT@JJSWASTE.COM.AU)

PAY NOW



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

Ref No: 00025774

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



Billers Code: 28357  
Ref No: 000257741

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to JJ Richards & Sons.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					232.25
14/03/22	PAYMENT RECEIVED – THANK YOU				-240.00	
28/02/22	*** SUNDRY CHARGES 1 SERVICE AMPOL FUELCARDS–FEB22 7/2 77.19L, 24/2 74.77L	DKT:0302012397–	232.42	23.24	255.66	
	SUB-TOTAL		232.42	23.24	255.66	
	<b>TOTAL DUE</b>					<b>247.91</b>

INVOICE NUMBER: 000257742203

## Remittance Advice

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257742203  
**Customer No:** 00025774  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$247.91

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S12-P27  
TOM PARSONS  
C/-  
PO BOX 235  
CLEVELAND QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
Invoice No: 000257772203  
Customer No: 00025777  
Issue Date: 31/03/2022  
Due By: 14/04/2022

### Account Summary (including GST)

Opening Balance: \$0.00  
Payments made this period: \$0.00

Transactions for this period: \$754.20  
**Total Amount Payable: \$754.20**

(Total GST for this Invoice \$68.56)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

Ref No: 00025777



#### DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



Billers Code: 28357  
Ref No: 000257774

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					0.00
	*** SUNDRY CHARGES					
07/03/22	1 SERVICE FLOOR STAND DYSON VACUUM	DKT:K CARRUTHE	153.64	15.36	169.00	
11/03/22	1 SERVICE CARWASH W/E 11/3/21	DKT:CARWASH W	65.00	6.50	71.50	
24/03/22	1 SERVICE FEB/MAR22 EXPENSES M MCNEILL	DKT:M MCNEILL E	467.00	46.70	513.70	
	SUB-TOTAL		685.64	68.56	754.20	
	<b>TOTAL DUE</b>					<b>754.20</b>

INVOICE NUMBER: 000257772203

## Remittance Advice

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257772203  
**Customer No:** 00025777  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$754.20

PO BOX 235  
CLEVELAND QLD 4163



-F-00-B-S13-P29  
BEN PARSONS  
PO BOX 235  
CLEVELAND DC QLD 4163

#### Invoice and Accounts Enquiries

P (07) 3488 9600

E ar.remit@jjswaste.com.au

### Tax Invoice / Statement

Month: MAR-2022  
**Invoice No: 000257872203**  
 Customer No: 00025787  
 Issue Date: 31/03/2022  
**Due By 14/04/2022**

### Account Summary (including GST)

Opening Balance: \$163.06  
 Payments made this period: \$0.00  
**Overdue balance due immediately \$163.06**  
**Transactions for this period \$173.81**  
**Total Amount Payable \$336.87**

(Total GST for this Invoice \$15.80)

### Customer Portal Available

Register now to view your service calendar, access your invoices and contact us to schedule your next service.

Go to [myaccount.jjrichards.com.au](https://myaccount.jjrichards.com.au) to register.



**TERMS STRICTLY 14 DAYS**

#### HOW TO PAY

**PLEASE EMAIL ALL REMITTANCE ADVICES TO AR.REMIT@JJSWASTE.COM.AU**

**PAY NOW**



#### CREDIT CARD

Payments can be made using your credit card via our secure Payment Gateway or by phoning your local depot. See contact information above.

#### PAYMENT GATEWAY

How To Register  
Simply download the J.J. Richards smart phone app from the App Store or Google Play and follow the prompts. Or you can visit <https://myaccount.jjrichards.com.au> and enter your Customer Number, your preferred email address and follow the prompts. Once registered, you will need to confirm your registration using your latest invoice number.



#### EFT EFT

EFT made payable to  
JJ Richards & Sons  
BSB: 064 168  
Account: 0045 0396

**Ref No: 00025787**

#### DIRECT Debit DIRECT DEBIT

Payments can be arranged for monthly automatic deductions on the 15th of each month from your nominated savings, cheque or credit card account. Please phone our office to set-up Direct Debit as your payment option.

#### BPAY



**Billers Code: 28357**  
**Ref No: 000257873**

Payment via internet or phone banking.



#### MAIL

Detach the How To Pay slip from the bottom of this invoice and post along with your cheque made payable to **JJ Richards & Sons**.

Mail To:  
J.J. Richards & Sons Pty Ltd  
PO BOX 235  
CLEVELAND QLD 4163

# Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF  
TRADE WASTE FOR THE PERIOD ENDING: 31/03/2022



DATE	DESCRIPTION	DOCKET	PRICE	GST	TOTAL	BALANCE
	Balance Brought Forward					163.06
<b>OVERDUE BALANCE FOR PAYMENT</b>						<b>163.06</b>
<b>Overdue Balance</b>						
Your invoice shows an overdue balance, this needs to be paid immediately to avoid possible suspension of your services. Should your services be suspended you could incur a \$45 Overdue Fee. If you have a query regarding this balance please call our Accounts Department on (07) 3488 9600 to discuss your account.						
	*** SUNDRY CHARGES					
02/03/22	1 SERVICE	DKT:94384556972	68.01	6.80	74.81	
	QLD MOTORWAYS E-TOLLS FEB22					
17/03/22	1 SERVICE	DKT:INV0401	90.00	9.00	99.00	
	SPOT ON - CAR DETAIL U#20BP					
	SUB-TOTAL		158.01	15.80	173.81	
	<b>TOTAL DUE</b>					<b>336.87</b>

INVOICE NUMBER: 000257872203

## Remittance Advice

Comments: \_\_\_\_\_  
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PLEASE EMAIL ALL REMITTANCE ADVICES TO  
AR.REMIT@JJSWASTE.COM.AU

**J.J. Richards & Sons Pty Ltd**  
**PO BOX 235**  
**CLEVELAND QLD 4163**



**Invoice No:** 000257872203  
**Customer No:** 00025787  
**Issue Date:** 31/03/2022  
**TOTAL DUE** \$336.87