



Daylesford & Hepburn Mineral Springs Co.

P.O.Box 1044
Daylesford Vic 3460
P: 03 5348 4082
info@localmineralwater.com
www.localmineralwater.com
ABN : 58 135 579 958
Australian Certified Organic: 11250

Invoice	00121606
Date:	23/06/2021
PO Ref:	S
Terms:	Prepaid
Due Date;	23/06/2021
Ship Via	S

Tax Invoice

ORDERS MUST BE MADE BY 2PM
WE CANNOT GUARANTEE NEXT DAY DELIVERY

SHIP TO: ID# 3641 Katherine Mills 46 Glover St Lilyfield NSW 2040			Bill to: Katherine Mills 46 Glover St Lilyfield NSW 2040			
QTY	Item Code	Description		Unit Price (ex-GST)	%	Total (ex-GST)
1	S750hb	750ML HEPBURN SPARKLING 12PK	1139	\$50.86		\$50.86
Delivery Instructions: Happy for it to be left on our front porch			Additional Comments: CCOF - EMAIL ~ WEBSITE PRICING		Subtotal: \$50.86	
					Freight (ex-GST): \$0.00	
					GST: \$5.09	
					Total (inc-GST): \$55.95	
					Paid to Date: \$55.95	
Katherine 0418 646 705			Balance Due:		\$0.00	

Total Cases

1

**** COMNG SOON ** COMING SOON ** COMING SOON ****
NO SUGAR DRINKS IN CANS - GET EXCITED :)

Payment Options

Please be advised, All deliveries not paid as per terms stated on this invoice will incur a 10% admin fee.

Powered by **MYOB**



by credit card

To pay via MasterCard or VISA.



by INTERNET: myob.com.au/ezybillpay

Minimum payment \$10.00. Maximum payment \$3,000.

Quote **2000 9726 1216 060**



Bill code: 716597

Ref: 2000 9726 1216 060

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - **MYOB PAY RETAIL**



by mail

Detach this section and mail your cheque to...

Daylesford & Hepburn Mineral Springs Co.

PO Box 1044 Daylesford Vic 3460

Direct bank transfer

Acct Name: Daylesford and Hepburn Mineral Springs Co.

BSB: 063 674 ACCT: 1020 4357

Please quote invoice number and send bank remittance to accounts@localmineralwater.com

All Goods remain the property of Daylesford and Hepburn Mineral Springs Co until payment is made in full.

All goods are subject to Credit Account Terms & Conditions.

Outstanding accounts will be transferred to a Debt Collections Agency. All costs associated with debt recovery will be charged to the customer.

Invoice #: **00121606**

Amount Due: **\$0.00**