

PO BOX 235
CLEVELAND QLD 4163



A.B.N. 40 000 805 425

Invoice and Account Enquiries

Phone: (02) 6270 5000

Email: admin.canberra@jjswaste.com.au

PROVIDENT MOTORS
JIJO DAVIS
6/5 ISA ST
FYSHWICK ACT 2609

Tax Invoice / Statement

Month: AUG-2025 Customer No: 15006828
Invoice No: 150068282508
 Issue Date: 31/08/2025

Total Due: \$52.80

PAY NOW



Account Summary (including GST)

Opening Balance: \$105.60
 Payments made this period: -\$105.60_{cr}

Transactions for this period **\$52.80** - **Due By: 14/09/2025**

(Total GST for this invoice \$4.80)

Total Balance: **\$52.80**

METHODS TO PAY

TERMS STRICTLY 14 DAYS

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.

Access your JJ's Customer Portal

Go to:
myaccount.jjswaste.com.au
 and use your
 Customer Number to:

- Pay your Invoice
- View your account information
- Book / Cancel services
- Contact us



Billers Code: 28357
Ref: 150068286

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

Any payment must be for the exact amount of this invoice and be made by the due date. Otherwise, any amount paid will not be accepted and will be returned.

EFT

Acc Name: J.J. Richards & Sons Pty Ltd
 BSB: 064 168
 Acc #: 0045 0396
 Email remittance: ar.remit@jjswaste.com.au

Ref No: 15006828



PayID: 40000805425
 Email remittance: ar.remit@jjswaste.com.au

Ref No: 15006828

PayID is a registered trademark of NPP Australia Limited.

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.

Transaction Details

SUPPLY OF CONTAINERS, REMOVAL & DISPOSAL OF
TRADE WASTE FOR THE PERIOD ENDING: 31/08/2025



A.B.N. 40 000 805 425

| DATE | DESCRIPTION | DOCKET | PRICE | GST | TOTAL | BALANCE |
|------------------------------|------------------------------|--------|-------|------|---------|---------|
| | BALANCE BROUGHT FORWARD | | | | | 105.60 |
| Payments made this period | | | | | | |
| 15/08/25 | PAYMENT RECEIVED - THANK YOU | | | | -105.60 | |
| Transactions for this period | | | | | | |
| 6/5 ISA ST FYSHWICK | | | | | | |
| 1 METRE BIN | | | | | | |
| 14/08/25 | 1 BIN | | 48.00 | 4.80 | 52.80 | |
| | SUB-TOTAL | | 48.00 | 4.80 | 52.80 | |
| Transactions for this period | | | | | | 52.80 |

DO NOT PAY THIS INVOICE

The Total Balance 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.