

ABBYY AUSTRALIA PTY LTD  
PO BOX 123  
FAKETOWN NSW 2000

**Site Name:**

**Site Details:** ABBYY AUSTRALIA PTY LTD  
123 FAKE STREET  
FAKETOWN NSW 2000

## INVOICE SUMMARY

Invoice Charges	\$689.37
GST	\$68.94
<b>Total</b>	<b>\$758.31</b>

## TAX INVOICE

### Account Details

Invoice Date	27 OCT 18
Invoice Number	1484299
Customer Number	
Payment Terms	30 Days from Invoice Date
PO Number	

Date Due  
**26 NOV 18**

Total Due  
**\$758.31**

For more information  
about your account, visit:



[cleanaway.com.au/my-account](http://cleanaway.com.au/my-account)



Pay my  
bill



View my  
account



My bill  
explained



### EFT

**Account Name:**  
Cleanaway Operations Pty Ltd  
**BSB:** 064-784  
**Account No:** 147321  
**Payment Reference:**



### BPAY

**Biller Code:** 130450  
**Reference:**

#### 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](http://www.bpay.com.au)



### CREDIT CARD

**Biller Code:** 130450  
To make a payment please go to:  
[cleanaway.com.au/paymybill](http://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	26 NOV 18
Invoice Number	1484299
Customer Number	

Date Due  
**26 NOV 18**

Total Due  
**\$758.31**



### REMITTANCE ADVICE

Remittance advice:  
[accountsreceivable@cleanaway.com.au](mailto:accountsreceivable@cleanaway.com.au)



### DIRECT DEBIT

Direct Debit setup:  
[DirectDebit@cleanaway.com.au](mailto:DirectDebit@cleanaway.com.au)

Invoice Date	27 OCT 18
Invoice Number	1484299
Customer Number	
Payment Terms	30 Days from Invoice Date
PO Number	

Date	Service Details	Reference	Unit Price	Amount	GST	Total
Site:						
Job: 544141 Order No: 7316854 Location: TRUCK HIRE P/HOUR Waste Tracking Certificate:						
24/10/2018	4.000 HR TRANSPORT OILY WATER		165.0000	\$660.00	\$66.00	\$726.00
24/10/2018	1.000 EA FEE:		29.3700	\$29.37	\$2.94	\$32.31
Subtotal Site:				\$689.37	\$68.94	\$758.31
Total				\$689.37	\$68.94	\$758.31

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



**~227,000<sup>t</sup>**  
of paper and cardboard  
recycled



**~10,300<sup>t</sup>**  
of plastic packaging  
recycled



**~13,300<sup>t</sup>**  
of steel  
recycled



**+77,000<sup>t</sup>**  
of organic liquid waste  
re-used as nutrient