



Biomix Pty Ltd

980 Two Tree Road
PO Box 40
Stanhope Victoria 3623
P: 0434 276 953
E: admin@biomix.com.au
ABN: 51 160 437 936

Tax Invoice

Invoice No: 00006185

Date: 31/07/2025

Invoice Payment Due Date: 30/08/2025

Your Quote or PO No: PU038525 JULY 2025

Bill To:

Hepburn Shire Council
76 Vincent Street
Daylesford VIC 3460
Australia

Ship To:

Hepburn Shire Council
76 Vincent Street
Daylesford VIC 3460
Australia

| QTY | ITEM NO. | DESCRIPTION | PRICE | UNIT | EXTENDED | CODE |
|-------|------------------------------|------------------------------|---------|-------|------------|------|
| 20.44 | FOGO - Hepburn Shire Council | FOGO - Hepburn Shire Council | \$95.56 | Tonne | \$1,953.25 | GST |

Comment:

We appreciate your business.

BIOMIX PRODUCTION SITE HOURS
Mon-Fri 0600-1600 (Last Truck 15:30).
Public Holidays 0700-1400 (Last Truck 13:30)
Christmas Day - Closed.
Good Friday - Closed.

| | |
|-----------------|------------|
| GST: | \$195.33 |
| Total Inc GST: | \$2,148.58 |
| Amount Applied: | \$0.00 |

STRICT Terms: Net 30

| | |
|---------------------|-------------------|
| Balance Due: | \$2,148.58 |
|---------------------|-------------------|

PLEASE TAKE NOTE: HEALTH WARNING: THIS PRODUCT CONTAINS MICRO-ORGANISMS, AVOID BREATHING DUST OR MIST, WEAR PARTICULATE MASK IF DUSTY, WEAR GLOVES AND KEEP PRODUCT MOIST WHEN HANDLING WASH HANDS IMMEDIATELY AFTER USE.

HOW TO PAY

BANK PAYMENT DETAILS: BIOMIX PTY LTD BSB. 083-125 ACCOUNT NO. 142675943 REF: INVOICE NO or COMPANY NAME

TO PAY BY MASTERCARD or VISA CREDIT CARD PLEASE CONTACT ACCOUNTS. 0434 276 953 OR EMAIL DETAILS TO admin@biomix.com.au

A FEE APPLIES OF \$0.25 TRANSACTION FEE PLUS 1.80% OF TOTAL INVOICE VALUE FOR PAYMENT BY CREDIT CARD

