

Essential Washroom Services ABN=18361242075
accounts@essentialwashroom.com.au

20/8/2025

Tax Invoice = 4953

creditors@hepburn.vic.gov.au

Purchase Order no = **PU038401**

Hepburn Shire Council
78 Vincent Street
Daylesford Vic 3460

Service address = **Daylesford Depot** No Delivery Charge

3 Packs of Jumbo T/Rolls	@\$32.00 each = \$96.00
3 Packs of 48's T/Paper	@\$34.00 each = \$102.00
3 Boxes of H/Towels (3000)	@\$34.00 each = \$102.00
1 Cost Saver T/Paper	@\$55.00 each = \$55.00

Nett = \$355.00

Plus GST = \$35.50

Balance Due = \$390.50

BANK ACCOUNT DETAILS

Bendigo Bank
BSB 633-000
A/C No 160259289

Servicing, Daylesford, Trentham, Bendigo, and Central Victoria

Please note 30 days from receiving invoice

Essential Washroom Service Phone Helen=0457613310