

SUNGOLD MILK PTY LTD

A.B.N. 19 121 442 260  
P.O. Box 114 Sunbury Vic 3429  
Dairy Licence Number 10010



TAX INVOICE

Telephone:(03) 9744 1911  
Mobile:  
Facsimile:9740 8251  
accounts@mcmahonmilk.com.au

TO:  
DAYLESFORD TRANSFER STAT  
HEPBURN SHIRE COUNCIL  
16 AJAX ROAD  
DAYLESFORD VIC 3460

ACCOUNT NUMBER ( 9) 0957  
Invoice No. 0957250731  
Invoice Date 31-07-2025  
Period from 01-07-2025 to 31-07-2025

PRODUCT DESCRIPTION	Price	Mon	Tue	Wed	Thu	Fri	Sat	Sun	TOTAL	VALUE
1LT FRESH BOTTLE (BLUE)	2.8600				30				30	85.80
ACCOUNT FEE	0.5000							4	4	2.00
SUB TOTAL										87.80

Taxable Sales (excl Adjustments) \$0.00 GST \$0.00 Total \$0.00  
Non taxable Sales (excl Adjustments) \$87.80

For Period 01-07-2025 to 31-07-2025

PON: PU038649 FRONT GATE ENTRY. DELIVER TO SITE HUT	Brought Forward	70.84
	Payments	
	Total Nett Sales	87.80
	Adjustment	
	Balance (31-07-2025)	158.64

Terms: Nett 7 Days

Remittance Advice

REMIT TO: SUNGOLD MILK PTY LTD  
P.O. Box 114 Sunbury Vic 3429 Dairy Licence Number 10010  
Account Details BSB:313140 Account #: 02116680 Account Name:Sungold Milk P/L (No 2)  
ACCOUNT ( 9) 0957 DAYLESFORD TRANSFER STAT  
Current 7 Days 14 days 21 Days 28 Days 35 Days 42 Days 49 Days  
17.66 17.66 17.66 17.66 17.66 17.66 17.36 35.82  
TOTAL DUE (31-07-2025) \$158.64

Amount Remitted \$