



839 Creswick Road, Wendouree VIC 3350  
PO Box 27BK, Black Hill VIC 3350  
(03) 5339 1999  
[info@thecleanersroom.com.au](mailto:info@thecleanersroom.com.au)  
[www.thecleanersroom.com.au](http://www.thecleanersroom.com.au)

## TAX INVOICE

Hepburn Shire Council  
PO Box 21  
DAYLESFORD VIC 3363  
AUSTRALIA

**Invoice Date**

28 Aug 2025

**Invoice Number**

INV-76539

**Reference**

PU038627 - Chloe - Daylesford  
Depot

Description	Quantity	Unit Price	GST	Amount
EDTT1840G, Electric Scrubber 18L/ 40cm (1 Only)	1.00	3,200.00	10%	3,200.00
Subtotal				3,200.00
Total GST 10%				320.00
Invoice Total				3,520.00
Total Net Payments				0.00
Amount Due				3,520.00

Due Date: 27 Sep 2025

**Bank Account Details**

**Bank Account Name:** Big Stage Ent Pty Ltd

**BSB:** 633 000

**Account Number:** 193 377 520

Please use account invoice number or name as reference.



[View and pay online now](#)

Goods remain the property of The Cleaners Room Pty Ltd until payment of this invoice is received. The Cleaners Room Pty Ltd standard trading terms and conditions apply (as per Credit Application form, copy available on request). Change of mind returns and exchanges may not be accepted. An item or product will not be accepted for return, exchange or credit if more than 30 days has passed since delivery or collection from The Cleaners Room Pty Ltd.

All overdue invoices outside our trading terms will incur interest at the rate of 10.5% interest, together with any and all legal recovery and collection agency costs incurred on those overdue accounts.