



BOC Limited ABN 95 000 029 729

TAX INVOICE CONTAINER SERVICE

DATE OF ISSUE	29/08/2025
ACCOUNT NUMBER	1519865
INVOICE NUMBER	5006711346
PAYMENT DUE BY	21/09/2025
INVOICE TOTAL	\$46.38



P244VICBIS64_A4G01/E-1/S-1/I-1

HEPBURN SHIRE COUNCIL
ATTN: LISA
PO BOX 21
DAYLESFORD VIC 3460

☎ 131 262

✉ contact@boc.com

boc.com.au

Container Service - Daily Tracking for Period 29.07.2025 to 28.08.2025

PO: PU038308

Opening Date	Closing Date	Containers Held	X	Days Held	=	Container Days	Rate	Amount Excluding GST
R065F3VIPR ARGOSHIELD UNIVERSAL - INDUSTRIAL								
29/07/2025	28/08/2025	1		31		31		
Sub Total						31	\$1.3600	\$42.16
Total Taxable Supplies								\$42.16
GST								\$4.22
Invoice Total								\$46.38

How to Pay

Biller Code: 48322
Ref: 15198658

Mobile & Internet Banking – BPAY®
Make this payment from your preferred bank account.

©Registered to BPAY Pty Ltd ABN 69 079 137 518



Direct Debit

Sign up online by visiting:
boc.com.au/direct-debit



My Account

Register online for **My Account** to pay your invoices with a Credit or Debit Card anytime. Register online at boc.com.au



Credit Card

Visit boc.com.au/quickpay to pay your account online with your credit card.

or

Phone 1300 302 519

A card processing fee may apply.



Electronic Funds Transfer

Account Name: BOC Limited Bank: **CBA**BSB No: **064000**Bank Account No: **10522921**Reference Text: **1519865, 5006711346**Email remittances to eftpayments@boc.com

Change of Details

To update your address or contact details, please email us at contact@boc.com or call us on 131 262

03 083 117 0000004638 5006711346 000151986588

QUALITY BOC GAS PRODUCTS AVAILABLE FROM ALL SPW STORES



BOC
A Linde company

Are you looking for an easy way to manage your account?

- > Make payments online
- > Get copies of your invoices, statements & dockets
- > Track your orders
- > View your cylinder holdings
- > Place orders online



The BOC Re-Order App is
available on iOS and Android.
Install today to access My
Account on the go.



[BOC.COM.AU/REGISTER](https://www.boc.com.au/register)

ACCOUNT NUMBER

1519865

INVOICE NUMBER

5006711346

Container Holdings as at 29.07.2025 and 28.08.2025

Description	Opening Holdings	Closing Holdings
ARGOSHIELD UNIVERSAL F3 VIPR SIZE	1	1
Total Holdings at End of Period		1

