



## 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: 00006164

Date: 30/06/2025

Invoice Payment Due Date: 30/07/2025

Your Quote or PO No: PU038525 JUNE 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
90.08	FOGO - Hepburn Shire Council	FOGO - Hepburn Shire Council	\$88.49	Tonne	\$7,971.18	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:	\$797.12
Total Inc GST:	\$8,768.30
Amount Applied:	\$0.00

**STRICT Terms:** Net 30

<b>Balance Due:</b>	<b>\$8,768.30</b>
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**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**

