

BOC Limited
ABN 95 000 029 729
boc.com.au

Account Enquiries: 131 262
Facsimile: 1300 668 031
Email: contact@boc.com

Tax Invoice Container Service

Date of Issue 31/07/2025
Invoice Number 5006688048
Account Number 1519865
Payment Due by 21/08/2025
Invoice Total \$43.99

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

Ship-to ref **HEPBURN SHIRE COUNCIL**
1519865 **ATTN: LISA**

68 ALBERT ST
CRESWICK VIC 3363

Container Service Charges

Daily Container Service Charge for the Period 28/06/2025 to 28/07/2025 PO: PU038308

Product	Description	Opening Date	Closing Date	Containers Charged	x	Days Charged	=	Container Days	Rate	Amount
R065F3VIPR	Argoshield Universal - Industrial	28/06/2025	28/07/2025	1		31		31		
Sub Total								31	\$1.2900	\$39.99
Total Taxable Supplies										\$39.99
GST										\$4.00
Invoice Total										\$43.99

All goods and services are supplied in accordance with BOC General Terms and Conditions

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Payment Slip

Account Name: HEPBURN SHIRE COUNCIL
Account Number: 1519865
Invoice Number: 5006688048
Invoice Total: \$43.99



BPAY via internet or phone banking
Biller Code: 48322
Reference: 1519865 8
BPAY View registration no: 1519865



Pay by Electronic Funds Transfer or Direct Deposit
Account Name: BOC Limited
Bank BSB: 064000
BOC Reference: CBA
Bank Account: 10522921
Remittance to eftpayments@boc.com



Direct Debit is our preferred method of payment.
To register for Direct Debit call 1300 728 522.



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



Online payment with credit card at www.boc.com.au or call 1300 302 519.
A credit card merchant



Pay your account at your local BOC or SPW store

BOC LIMITED
ACCOUNT PROCESSING
MELBOURNE MC
VIC 8383

Invoice Number 5006688048
Account Number 1519865

Container Holding for the Peroid 28/06/2025 to 28/07/2025

Product	Description	Opening Holdings	Closing Holdings
065F3VIPR	ARGOSHIELD UNIVERSAL F3 VIPR SIZE	1	1
Total Holdings		1	1