



17 Grandlee Drv
Wendouree 3355
Manager - Mark 0419 235 036
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ABN 79 475 191 885

TAX INVOICE

Invoice No: 13745

HEPBURN SHIRE COUNCIL PO Box 21 Daylesford Vic 3460		2029	Site: Trentham Transfer Station - 145 Blackwood Road, Tr	Invoice Date: 31/07/2025 Order No: PU038341 Contract No. 1954
Date From	Date To	Description	Value	

1/07/2025	31/07/2025	1 x Builders Toilet (BUILDERS TOILET 2). \$35.00 per week for 4 weeks, 3 days (hire continues...)	\$155.00
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- Payment must be paid within 30 days, Toilet Servicing will Stop if not paid
- Long Term Hires are invoiced on a daily hire rate (Weekly rate is divided X7 days)
- Customer is responsible for loss/damage during hire period
- Drop off & Pick up Fee is charged on your first invoice
- Please ask for our full T/Cs if required

-----Payment Options - Chq, EFT or credit card - (\$2.00 - Credit Card Surcharge) -----
Electronic Funds Transfer -- Account Name: Willco Hire
BSB: 083 532 Acc No: 173 057 654

PLEASE QUOTE INVOICE NUMBER AS TEXT REFERENCE - "We appreciate your business"

Sub-Total	\$155.00
GST at 10%	\$15.50
TOTAL	\$170.50