

Bill To:

Hepburn Shire Council
PO BOX 21
Daylesford VIC 3460
Australia

Tax Invoice

Tax Invoice #: **00164009**
Date: **14/07/2025**

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Date	Description	Amount (Inc.)	Code
14/07/2025	Att: Miles Saunders Purchase Order: PU038524 New rate 1 July 2024		
	Collection and recycling per cot mattress 2 @ \$23.60 each plus GST	\$51.92	GST
	Collection and recycling per mattress or bed base 87 @ \$30.50 each plus GST	\$2,918.85	GST
	Collection and recycling per soft furnishings 66 @ \$31.70 each plus GST	\$2,301.42	GST
	Daylesford: Docket 14526 Mattresses - 66 Soft Furnishings - 55 Trentham Docket 14525 Mattresses - 23 Soft Furnishings - 11		
Terms: Net 30 after EOM			
COMMENT		Sales Amount:	\$4,792.90
		GST 10% :	\$479.29
		Total Inc GST:	\$5,272.19
		Balance Due:	\$5,272.19

Kindly email remittance advice to admin@wmwaste.com.au

Banking Details:

Account name: W M Waste Management Services Pty Ltd
BSB No: 063 512 Account No: 10415495

Credit Card Payment link:

<https://www.payway.com.au/make-payment>
Biller: 307835

Please state invoice number as reference

How to pay

Invoice number: **00164009** Due date: **30/08/25** Balance due: **\$5,272.19**



Pay online

Scan the QR code or click the link to view this invoice online



Pay securely