



Tax Invoice Container Service

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

Account Enquiries: 1300 728 522 Facsimile:1300 668 031 Email: contact@boc.com

 Date of Issue
 29/07/2025

 Invoice Number
 4039738916

 Account Number
 100266623

 Payment Due By
 31/08/2025

 Invoice Total
 \$206.31

HEPBURN SHIRE COUNCIL-DAYLESFORD PO BOX 21 DAYLESFORD VIC 3460

Daily Container Service Charge for 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
<u>R</u> 020G	OXYGEN INDUST G SIZE								
		28/06/2025	28/07/2025	2		31	62		
						Sub Total	62	\$1.2100	\$75.02
R040G	DISSOLVED ACETYLENE (SIZE							
		28/06/2025	28/07/2025	2		31	62		
						Sub Total	62	\$1.2100	\$75.02
R065G	ARGOSHIELD UNIVERSAL	G SIZE							
		28/06/2025	28/07/2025	1		31	31		
						Sub Total	31	\$1.2100	\$37.51
				Total Taxable Supplies			\$187.55		
				GS	T				\$18.76
				Ta	x Inv	voice Total			\$206.31

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

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Account Name: HEPBURN SHIRE COUNCIL-DAYLESFORD

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BOC LIMITED ACCOUNT PROCESSING MELBOURNE MC VIC 8383

Payment Slip



BPAY via internet or phone banking Biller Code: 48322 Reference: 100266623 6 BPAY View registration no: 100266623



Pay by Electronic Funds Transfer or Direct Deposit Account Name: BOC Limited Bank BSB: 064000 BOC Reference: CBA

BOC Reference: CBA
Bank Account: 10522921
Remittance to

eftpayments@boc.com

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



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



A credit card merchant service fee may apply.



Pay your account at your local BOC or SPW store