

Essential Washroom Services ABN=18361242075
accounts@essentialwashroom.com.au

11/8/2025

Tax Invoice = 4920

creditors@hepburn.vic.gov.au

Purchase Order no = **PU038401**

Hepburn Shire Council
78 Vincent Street
Daylesford Vic 3460

Service address = **Daylesford Depot** No Delivery Charge

5 Packs of Jumbo T/Rolls	@\$32.00 each = \$160.00
4 Boxes of Azure Foam	@\$98.00 each = \$392.00
3 Boxes of Rolled Towels	@\$38.00 each = \$114.00
2 Boxes of Red Merri Wipes	@\$65.00 each = \$130.00
2 Boes of Blue Merri Wipes	@\$65.00 each = \$130.00

Nett = \$926.00

Plus GST = \$92.60

Balance Due = \$1`0186

BANK ACCOUNT DETAILS

Bendigo Bank
BSB 633-000
A/C No 160259289

Servicing, Daylesford, Trentham, Bendigo, and Central Victoria

Please note 30 days from receiving invoice

Essential Washroom Service Phone Helen=0457613310