

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

29/7/2025

Tax Invoice = 4904

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

4 Packs of Jumbo T/Rolls	@\$32.00 each = \$128.00
2 Packs of Cost Saver T/Paper	@\$49.95 each = \$99.90
2 Boxes of Foam Soap	@\$95.00 each = \$190.00
1 Box of Rolled Towels	@ \$38.00 each = \$38.00

Nett = \$455.90

Plus GST = \$45.59

Balance Due = \$501.49

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