



COPY

Tax invoice

Delivery to 143848
DAYLESFORD DEPOT
PU028609
DAYLESFORD-TRENTHAM ROAD
DAYLESFORD VIC 3460

HEPBURN SHIRE COUNCIL
PU036264
PO BOX 21
DAYLESFORD VIC 3460

Supply point 037500 NEWPORT (BONNEY METR
Delivery area 33555 BALLARAT

Any queries 1300 365 096 Accounts Department
receivables@ampol.com.au

Invoice ref no	9431652550
page	1 of 1
Total exc GST \$	15,883.12
GST amount \$	1,588.31
Total inc GST \$	17,471.43

Due date	30/08/2025
Delivery advice no	98274
Delivery/Issue date	29/07/2025
Delivered by	Distributor

Your order no	PU038507
Account No	143426
Your ABN no	76 845 763 535

Product name and code	Quantity	Unit	Components exc GST	Components inc GST	Included GST Amt	Total \$ inc GST
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Thank you for doing business with Ampol

Diesel						
429	9,805	L		1.781890	1588.31	17471.43
Includes: FREIGHT			0.088400	0.097240		

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Billor Code: 258053
Ref:00001434265



BSB:037-899
Account:143426

Payment Slip



Credit Card

To make a payment, visit <https://www.ampol.com.au/payment> or call 1300 138 469.
Please note, surcharges apply.



Cheque

If you pay us by cheque, it is important that you return this payment slip with your cheque made payable to: Ampol Australia Petroleum Pty Ltd, GPO Box 3916, Sydney NSW 2001.

Ampol Australia Petroleum Pty Ltd ACN 000 032 128 ABN 17 000 032 128

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