

**Bill To:**

**Hepburn Shire Council**  
**PO BOX 21**  
**Daylesford VIC 3460**  
**Australia**

**Tax Invoice**

**Tax Invoice #:** 164305  
**Date:** 31/07/2025

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Date	Description	Amount (Inc.)	Code
31/07/2025	Att: Miles Saunders Purchase Order: PU038524 New rate 1 July 2024		
	Collection and recycling per cot mattress 1 @ \$23.60 each plus GST	\$25.96	GST
	Collection and recycling per mattress or bed base 50 @ \$30.50 each plus GST	\$1,677.50	GST
	Collection and recycling per soft furnishings 49 @ \$31.70 each plus GST	\$1,708.63	GST
	Daylesford: Docket 12615      Mattresses - 28      Soft Furnishings - 25 Creswick: Docket 12614      Mattresses - 23      Soft Furnishings - 24		
<b>Terms: Net 30 after EOM</b>			
<b>COMMENT</b>		<b>Sales Amount:</b>	<b>\$3,101.90</b>
		<b>GST 10% :</b>	<b>\$310.19</b>
		<b>Total Inc GST:</b>	<b>\$3,412.09</b>
		<b>Balance Due:</b>	<b>\$3,412.09</b>

**Kindly email remittance advice to [admin@wmwaste.com.au](mailto: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: 164305    Due date: 30/08/25    Balance due: \$3,412.09



Pay online

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



Pay securely