



244-00001  
HEPBURN SHIRE COUNCIL  
PO BOX 21  
DAYLESFORD VIC 3460

**Tax Invoice 61299641**

**Invoice Date** 31 Aug 25

**Account Number** 7480152

**TOTAL INCL.GST**

**\$4,801.39**

**GST \$436.49**

**PAYMENT DUE BY**

**30 Sep 25**

Site Address: 13 DUKE ST DAYLESFORD  
PU038216

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
13/08/25		DELIVERY FEE	779.00
		Reference. . . PU038216	
13/08/25		DELIVERY FEE	0.00
		Reference. . . PU038216	
19/08/25		1 EA BIN REMOVAL FEE	646.00
		Reference. . . PU038216	
19/08/25		Pickup 5 x .24 MT General Waste Dry	131.35
		Reference. . . PU038216	
19/08/25		Pickup 10 x .24 MT Comingle Containers	219.70
		Reference. . . PU038216	
19/08/25		Fuel Surcharge	266.40

*Continued overleaf*

**July invoicing will reflect increased waste collections costs related to EPA levies/compliance, increase in fuel, transport, infrastructure, operating & disposal facilities cost.**

## We're now a part of Veolia

Your waste management services are now managed by Veolia. We may have a new name, but we'll continue to deliver quality services to our customers. During our transition, you might receive invoices from SUEZ and your point of contact, including our customer service number 13 13 35 remain the same.

To learn more, visit: [veolia.com/anz/faq-s-merger](https://veolia.com/anz/faq-s-merger)



## How to Pay



**HSBC**  
**BSB:** 342-372  
**Bank Account No:** 065888005

Please email your remittance to:  
[anz.remittances@veolia.com](mailto:anz.remittances@veolia.com)



**Direct Debit**  
Please access our Customer  
Hub or call 1300 131 160

**Account Enquiries: 1300 131 160**

Please quote the Account Number on all correspondence



**Pay by credit card**  
via the customer hub  
or call 1300 888 901



**BPAY**  
**Biller Code:** 216952  
**Reference:** 20501381527

BAL

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
	Reference. . . PU038216		
			<b>TOTAL SITE AMOUNT EX. GST \$2,042.45</b>

Continued overleaf

Site Address: BULLARTO HALL BULLARTO

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
13/08/25		DELIVERY FEE	779.00
		Reference. . . PU038216	
13/08/25		DELIVERY FEE	0.00
		Reference. . . PU038216	
TOTAL SITE AMOUNT EX. GST			\$779.00

Continued overleaf

DATE	REFERENCE	SERVICE PROVIDED	AMOUNT
13/08/25		DELIVERY FEE	779.00
		Reference. . . PU038216	
13/08/25		DELIVERY FEE	0.00
		Reference. . . PU038216	
19/08/25		1 EA BIN REMOVAL FEE	646.00
		Reference. . . PU038216	
19/08/25		Pickup 2 x .24 MT General Waste Dry	52.54
		Reference. . . PU038216	
19/08/25		Pickup 3 x .24 MT Comingle Containers	65.91
		Reference. . . PU038216	
TOTAL SITE AMOUNT EX. GST			\$1,543.45

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