



If undeliverable please return to
2 Coronet St,
Ballarat Victoria 3355

Elgas Limited
ACN 002-749-260
ABN 85-002-749-260

Your Elgas Tax Invoice

CUSTOMER NO**1350027196****TAX INVOICE NO****1355789342****INVOICE AMOUNT****\$476.41****DUE DATE****10-Sep-2025**

CLUNES TOWN HALL COMMITTEE
C/- HEPBURN SHIRE COUNCIL
P O BOX 21
DAYLESFORD VIC 3460

Supply Address

Hepburn Shire Council
Bailey St
Clunes VIC 3370

Delivery/Invoice Date: 20-Aug-2025**Order Online:**www.elgas.com.au/order**Pay Online:**www.elgas.com.au/pay

Description	Qty	Price	Amount
Gas Supplied	319.3 L	\$1.356405	\$433.10

GST: \$43.31
Amount Due: \$476.41

- Not to be used, or supplied, for transport use. Penalties apply.

CONTACT US: 131 161 or elgas.com.au**Emergencies & Gas Leaks:** 1800 819 783 (24/7)**PAYMENT SLIP 1355789342**

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Clunes Town Hall Committee**Customer No**

1350027196 CLUNBAI

Pay By

10-Sep-2025

Amount Payable (inc GST)

\$476.41

PAYMENT METHODS**PHONE PAY**

Credit Card Payment
Call 1800 626 988 (24hr)

**VISA OR MASTERCARD**

Online Payment Log onto
www.elgas.com.au/pay

A Card surcharge will apply to the total payment amount (incl GST)
for Debit card (0.25%) and Credit Card (0.6%).

**DIRECT DEBIT**

Register at
www.elgas.com.au/direct

**BPAY**

Contact your participating
bank to make this payment
from your account

Billers Code : 2188**Reference Number : 1350027196****PAY IN POST OFFICE**

At any post office

TERMS AND CONDITIONS

Supply is provided on the basis of the applicable Elgas Terms and Conditions which can be found at www.elgas.com.au/terms-and-conditions

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Elgas Limited
ACN 002-749-260
ABN 85-002-749-260

Your Elgas Proof of Delivery

Clunes Town Hall Committe
C/- Hepburn Shire Council
P O Box 21
Daylesford VIC 3460

Customer No: 1350027196
Reference Number: 1355789342
Delivery Date: 20-Aug-2025
Order No:
Supply Address: Hepburn Shire Council
Bailey St
Customer Signature: Clunes VIC 3370

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Gas Supplied	319.3 L

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