

TAX INVOICE 4957027

Waterlogic Australia Pty Ltd

Unit 15 / 167 Prospect Highway Seven Hills NSW 2147
Phone: 1300 88 14 14
Email: service@culligan.com.au
Web: culligan.com.au ABN: 64 126 087 509



PUREZZA™
PREMIUM WATER



Page: 1 of 1

Sold To:

Invoice No: 4957027
Invoice Date: 01-AUG-2025
Account: 10622174
PO Reference: PU038612
Our Order No: 5008161
Contract No: 0003220S

Bill To:
Hepburn Shire Council
33 Albert Street
Creswick
VIC
Australia 3460

Deliver To:

Invoiced To:
Billing Cycle:

Due Date: 15-AUG-2025

Serial No	Stock Code	Item Description	Unit Location	Qty	Price	Disc %	Total
Contract No. : 0003220S Hepburn Shire Council 33 Albert Street Creswick From : 01-AUG-2025 to 31-OCT-2025							
19070075	103434-SO2	B5 Hot & Cold Silver Bi-Annual Plan (Service Only) Serial# : 19070075 Total For Contract : 0003220S	LIBRARY	1.00	99.03	0.00	99.03

Payment Terms

Please pay within payment terms. Late fees will be charged on overdue accounts. Any legal action required to collect overdue payments will be incurred by the client.

Go Green

To receive your invoices via email, contact us on 1300 88 14 14.

Ex Tax: \$99.03
GST: \$9.90
Total Inc GST: \$108.93

Moving

We can transfer your equipment to your new location, contact us on 1300 88 14 14.

Our Licenses

WA Lic No PL5415, NSW Lic No 291743C
QLD Lic No 1315239, SA Lic No PGE284004

Bank Transfer

Waterlogic Australia Pty Ltd
Bank Name: ANZ
BSB: 012-204
Account: 838538875

Use Ref: 4957027

Please email your remittance to
accounts@culligan.com.au

Credit Card

Visit www.bpoint.com.au
to pay with your Visa or Mastercard.

Bill Code: 1366236

Reference: 4957027

Waterlogic Australia Pty Ltd acts as an agent for Zip Water Services (QLD) Pty Ltd
ABN 21 634 096 610, QBCC Plumbing Licence No: 15137160

Direct Debit

To setup direct debit from
your bank account or credit card
account, please [Click Here !](#)

Cheque

Return this section to :-
Waterlogic Australia Pty Ltd.
PO Box 110, Belmont WA 6984 with
your cheque made payable to
Waterlogic Australia Pty Ltd.

Customer Id: 10622174

Invoice No: 4957027

E&OE