



# DEJ'S PACKAGING

## Credit Adjustment

Invoice No. 082334

Date: 14/08/2025

Salesperson: Sebastian Borys and

820a La Trobe Street  
Delacombe, VIC, 3356  
Phone: 03 5331 3255  
Email: sales@dejpackaging.com.au  
Web: www.dejpackaging.com.au  
ABN#: 92622353511

BILL TO:		SHIP TO:	
Hepburn Shire Council (Duke St) Duke St Daylesford VIC 3460 AUSTRALIA		Hepburn Shire Council (Duke St) Duke St Daylesford VIC 3460 AUSTRALIA	
CUSTOMER P/O	TERMS	SO NUMBER	CONTACT
Orig Inv 082248		082333	

PART	ITEM	QTY.	UOM	UNIT PRICE(Ex)	TOTAL (Ex)
100180	100180: Garbage Bags White Low Duty Plastic 36lt Easy Tear - PACK=50 / BOX=1, 000	1.000	BOX	49.000	49.00
100187	100187: 240L Garbage Bags Black Plastic Heavy Duty - Box of 100	1.000	BOX	32.000	32.00

Invoice & Account Details		Click The Pay Now Button to Access Your Online Account:  <b>Pay now</b>  <u>Check All Stock On Delivery And Advise Any Discrepancies Within 3 Business Days.</u>	Sales Total:	81.00
Invoice No	Payment Due		Freight:	0.00
082334			Tax Total:	8.10
Invoice Received By			Total (AUD):	89.10
Name	Signature		Paid:	0.00
			Balance:	89.10

\*\*\*Please use your account number or invoice number for deposit reference\*\*\*

We accept Visa, Mastercard and Amex by Phone Payment.

Bank Details BSB: 633-000 Account: 209-931-690 Account Name: TOP PEAK PTY LTD



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Account No  
**3278**

Ownership of goods pass on payment of this Invoice.