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TAX INVOICE

Hepburn Shire Council
PO Box 21
DAYLESFORD VIC 3363
AUSTRALIA

Invoice Date

28 Aug 2025

Invoice Number

INV-76577

Reference

PU038403 - Chloe - Balance

Description	Quantity	Unit Price	GST	Amount
CSTARPV-SHARN, Pac Vac Shoulder Straps	1.00	22.70	10%	22.70
Subtotal				22.70
Total GST 10%				2.27
Invoice Total				24.97
Total Net Payments				0.00
Amount Due				24.97

Due Date: 27 Sep 2025

Bank Account Details

Bank Account Name: Big Stage Ent Pty Ltd

BSB: 633 000

Account Number: 193 377 520

Please use account invoice number or name as reference.



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Goods remain the property of The Cleaners Room Pty Ltd until payment of this invoice is received. The Cleaners Room Pty Ltd standard trading terms and conditions apply (as per Credit Application form, copy available on request). Change of mind returns and exchanges may not be accepted. An item or product will not be accepted for return, exchange or credit if more than 30 days has passed since delivery or collection from The Cleaners Room Pty Ltd.

All overdue invoices outside our trading terms will incur interest at the rate of 10.5% interest, together with any and all legal recovery and collection agency costs incurred on those overdue accounts.