

Essential Washroom Services ABN=18361242075  
[accounts@essentialwashroom.com.au](mailto:accounts@essentialwashroom.com.au)

6/8/2025

Tax Invoice = 4916

[creditors@hepburn.vic.gov.au](mailto:creditors@hepburn.vic.gov.au)

Purchase Order no = **PU038401**

Hepburn Shire Council  
78 Vincent Street  
Daylesford Vic 3460

Service address = **Daylesford Depot** No Delivery Charge

10 Packs of Jumbo T/Rolls	@\$32.00 each = \$320.00
4 Packs of Cost Saver T/Paper	@\$55.00 each = \$220.00
1 Citro Cleaner ( 4Lt )	@\$69.95 each = \$69.95

Nett = \$609.95

Plus GST = \$60.99

Balance Due = \$670.94

### **BANK ACCOUNT DETAILS**

Bendigo Bank  
BSB 633-000  
A/C No 160259289

Servicing, Daylesford, Trentham, Bendigo, and Central Victoria

**Please note 30 days from receiving invoice**

Essential Washroom Service Phone Helen=0457613310