

CENTRAL HIGHLANDS WATER - LABORATORY SERVICES

7 Learmonth Rd. Wendouree, PO Box 152, Ballarat 3353
Telephone: 03 5320 3100 Email: laboratory@chw.net.au

ABN: 75 224 340 348



CENTRAL
HIGHLANDS
WATER

TAXATION INVOICE

Attention: Matthew Daniel

Date: 20/08/25

Hepburn Shire
PO Box 21
DAYLESFORD VIC 3460

Report No. Reference: 25/4439

Invoice Number: 160483

Debitor No: D0308

Purchase Order No: PU03841
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Tests Performed	Unit Cost	Qty	Total Cost
E. coli - Colilert	\$41.00	1	\$41.00
Total coliforms - Colilert	\$0.00	1	\$0.00
<u>Invoice and GST Summary Details</u>	Total Amount:		\$41.00
	GST (10%):		\$4.10
	Total Invoice Amount:		\$45.10

PLEASE PAY ON THIS INVOICE TERMS: 30 days

Payment by Post: Please quote invoice number with your cheque.

EFT Payment: BSB: 063 502 Account Number: 0000 0063

Account Name: Central Highlands Region Water

Please quote your invoice number as payment reference.

Credit Card payment by Phone: Please call 1800 061 514 and select Option 5 then Option 2.

The Authority reserves the right to charge all collection costs incurred on overdue accounts.

Please email a copy of your remittance advice to: remittances@chw.net.au