

BOC Limited  
 ABN 95 000 029 729  
 www.boc.com.au

Account Enquiries: 1300 728 522  
 Facsimile: 1300 668 031  
 Email: contact@voc.com

Date of Issue 29/07/2025  
 Invoice Number 4039738916  
 Account Number 100266623  
**Payment Due By 31/08/2025**  
**Invoice Total \$206.31**

HEPBURN SHIRE COUNCIL-DAYLESFORD  
 PO BOX 21  
 DAYLESFORD VIC 3460

**Daily Container Service Charge for Period 28/06/2025 to 28/07/2025 PO: PU038308**

Product	Description	Opening Date	Closing Date	Containers Charged	x	Days Charged	=	Container Days	Rate	Amount
R020G	OXYGEN INDUST G SIZE	28/06/2025	28/07/2025	2		31		62		
						Sub Total		62	\$1.2100	\$75.02
R040G	DISSOLVED ACETYLENE G SIZE	28/06/2025	28/07/2025	2		31		62		
						Sub Total		62	\$1.2100	\$75.02
R065G	ARGOSHIELD UNIVERSAL G SIZE	28/06/2025	28/07/2025	1		31		31		
						Sub Total		31	\$1.2100	\$37.51
Total Taxable Supplies										\$187.55
GST										\$18.76
Tax Invoice Total										\$206.31