



# DEJ'S PACKAGING

## Tax Invoice

Invoice No. 081560

Date: 30/07/2025

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 (Daylesford Depot) 158 Daylesford-Trentham Rd Daylesford VIC 3460 AUSTRALIA		Hepburn Shire Council (Daylesford Depot) 158 Daylesford-Trentham Rd Daylesford VIC 3460 AUSTRALIA	
CUSTOMER P/O	TERMS	SO NUMBER	CONTACT
PU038402	30th of Month	046767	

PART	ITEM	QTY.	UOM	UNIT PRICE(Ex)	TOTAL (Ex)
INVCOMME	INVCOMMENT: Deliver 2x MULTIZYME - (These items will be invoiced separately by Office)	2.000	EACH	0.000	0.00
101949	101949: Premium Duro Interleaved Ultraslim Paper Hand Towel White 150 per Pack, 230mm x 240mm - Box of 16	2.000	BOX	39.000	78.00
100798	100798: Everyday Classic 2 Ply Toilet Paper Roll 400 Sheets Individually Wrapped - Box of 48	1.000	BOX	36.900	36.90
101221	101221: Sabco Professional 9ltr Divided Pail	1.000	EACH	45.000	45.00

Invoice & Account Details		<b>Click The Pay Now Button to Access Your Online Account:</b>  <b>Pay now</b>  <u>Check All Stock On Delivery And Advise Any Discrepancies Within 3 Business Days.</u>	Sales Total:	159.90
Invoice No	Payment Due		Freight:	2.00
081560	30/08/2025		Tax Total:	16.19
Invoice Received By		<b>Total (AUD):</b>	178.09	
Name	Signature		Paid:	0.00
			Balance:	178.09

\*\*\*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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Leave us a review!

Account No  
**2524**

Ownership of goods pass on payment of this Invoice.