Sludgebusters Pty Ltd

32 Keillor Lane,
HAVELOCK VIC 3465

Tax Invoice

Phone: 0417 598 614

A.B.N. 30 105 105 851

Invoice No.: 00022651

Date: 5/08/2025

P.O. No: PU038452

Bill To:

HEPBURN SHIRE
PO BOX 21
DAYLESFORD VIC 3460

DESCRIPTION	QTY/ UNITS	RATE	AMOUNT	GST	TOTAL
Travel to, clean and dispose of waste from grease trap at Doug Lindsay Rec Reserve, Luttet st Creswick	2,000	$0.35	$700.00	$70.00	$770.00

ANY COSTS INCURRED DUE TO OVERDUE INVOICES WILL BE ADDED TO TOTAL AMOUNT OUTSTANDING

Direct deposit:
Bank: CBA
Account name: Sludgebusters Pty Ltd
BSB: 063-519
Account no: 1017 9008

Terms: Net 30

Due 4/09/2025

Subtotal:	$700.00
GST:	$70.00
Total Inc GST:	$770.00
Amount Applied:	$0.00
Balance Due:	**$770.00**

Please quote invoice number & email payment details to;
greg@sludgebusters.com.au

Ownership of all waste removed remains with the producer until the invoice is paid. Waste will be returned to the serviced property if the terms of the invoice are not met.