



If undeliverable please return to
89 Thomas Mitchell Drive,
Wodonga VIC 3690

Elgas Limited
ACN 002-749-260
ABN 85-002-749-260

Your Elgas Tax Invoice



030 00096.1503664.01

MR J DENEFFE
P O BOX 454
EAST KEW VIC 3102

CUSTOMER NO

0323867459

TAX INVOICE NO

0328127436

INVOICE AMOUNT

\$275.00

DUE DATE

23-Jun-2025

Supply Address

Woodfield Via
403 Coles Rd
Woodfield VIC 3715

Invoice Date:

02-Jun-2025

CONTACT US:

131 161 or elgas.com.au
Emergencies & Gas Leaks
1800 819 783 (24/7)

Description	Qty	Details	Price	Amount
Service Charge	5	45.0 KG LPG Cyl	50.00	\$250.00

Facility Service Charge For Cylinders, Tanks Or Meters
- Covers All Or Part Of The 12 Months Commencing 10/06/2025

GST: \$25.00
Amount Due: \$275.00

This invoice is for the supply of the Elgas LPG cylinder(s)/tanks installed at your premises. We refer to this as a SERVICE CHARGE.
We levy this charge because the price of gas pays only for the LPG itself.

- The Service Charge covers the initial purchase, replacement costs, periodic repair & maintenance, re-testing & re valving of tanks, cylinders & meters
- This concept is similar to the standing charges levied by some Telephone and Electricity Companies.
- This charge enables Elgas to ensure that the vessels on your premises are kept in a safe condition and are installed to the high standard required by law.
- You stop accruing the charge when the cylinder(s) / tanks / equipment are returned to Elgas Ltd, however, you are still liable for payment of any unpaid charges up to that point.

Please use any of the Payment methods shown below. If you have already paid this charge recently this document is for information only.

**PAYMENT SLIP 0328127436**

*820 0323867459 06

Mr J Deneefe

Customer No

0323867459 DENE

Pay By

23-Jun-2025

Amount Payable (inc GST)

\$275.00

PAYMENT METHODS**PHONE PAY**

Credit Card Payment
Call 1800 626 988 (24hr)

**VISA OR MASTERCARD**

Online Payment Log onto
www.elgas.com.au/pay

A Card surcharge will apply to the total payment amount (incl GST)
for Debit card (0.25%) and Credit Card (0.6%).

**DIRECT DEBIT**

Register at
www.elgas.com.au/direct

**BPAY**

Contact your participating
bank to make this payment
from your account
Biller Code : 2188
Reference Number : 0323867459

**PAY IN POST OFFICE**

At any post office

TERMS AND CONDITIONS

Supply is provided on the basis of the applicable Elgas Terms and Conditions which can be found at www.elgas.com.au/terms-and-conditions

+000000000000006>

+001385+

<0323867459>

<0000027500>

+444+

