

If undeliverable please return to PO Box 788. Wodonga VIC 3690

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

## Your Elgas Tax Invoice

**CUSTOMER NO** 

TAX INVOICE NO

0323867459

0327030279

INVOICE AMOUNT

DUE DATE

\$242.00

25-Jun-2024

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030 00898.1503664.01

MR J DENEEFE P O BOX 454 EAST KEW VIC 3102

**Supply Address** Woodfield Via 403 Coles Rd Woodfield VIC 3715

Invoice Date:

04-Jun-2024

**CONTACT US:** 

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

Description Qty Service Charge

**Details** 45.0 KG LPG Cyl Price 44.00 Amount \$220.00

Facility Service Charge For Cylinders, Tanks Or Meters

- Covers All Or Part Of The 12 Months Commencing 10/06/2024

GST:

\$22.00

**Amount Due:** 

\$242.00

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.

**ELGAS** 

**PAYMENT SLIP 0327030279** 

**BPAY** 

820 0323867459 06

Mr J Deneefe

**Customer No** 0323867459

DENE

Pay By 25-Jun-2024

Amount Payable (inc GST) \$242.00

**PAYMENT METHODS** 



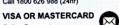
**PHONE PAY** Credit Card Payment Call 1800 626 988 (24hr)

www.elgas.com.au/pay

Online Payment Log onto



DIRECT DEBIT Register at www.elgas.com.au/direct



MAIL - POST TO ELGAS Payments GPO Box 4984 Sydney NSW 2001



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

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+001385+

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<0000024200>

+444+