

Tax Invoice / Statement

MILDURA

220 Tenth Street, Mildura, 3500. P.O. Box 5034, Mildura, 3502.

Tel: (03) 5051 1700, Fax: (03) 5023 7439

Office Hours 8:00am - 5:00pm, Monday - Friday

Orders Toll Free 1800 842 842

Email Enquiries: credit@tascopetroleum.com.au



Quality Fuels & Lubricants

ALBURY

202 North Street, Albury 2640. P.O. Box 911, Albury 2640

Tel: (02) 6042 0300, Fax: (02) 6023 1340

Office Hours 8:00am - 5:00pm, Monday - Friday

Orders Toll Free 1800 842 842

a.t.f the TASCO Inland Australia Unit Trust
ACN 070 478 625 ABN 64 676 389 090



Biller Code: 716753
Ref: 062706015

Telephone & Internet Banking - BPAY.

Contact your bank or financial institution to make this payment from your cheque, savings, debit, or transactional account. More info: www.bpay.com.au

Deneefe Estates
J JP & FX DE Neeffe
PO Box 454
KEW EAST, VIC 3102

Page 1 of 1

This account is due and payable by the 21/04/2025

DATE	INVOICE No.	LOCATION	DESCRIPTION OF ITEM	QUANTITY	PRICE	AMOUNT	INCLUDES G.S.T. OF	TOTAL
28/02			BALANCE CARRIED FORWARD					251.65
06/03	001611		PAYMENT - THANK YOU					-251.65
*** CARD PURCHASES ***								
Card No: 7071340070381289			Rego: T DENEFFE	Card Type: Ampol Card				
28/02	009783	MANSFI	Premium 98 A	35.23	2.1510	75.78	6.89	
03/03	041053	PHEASA	Premium 98 A	47.94	2.1710	104.08	9.46	
04/03	374555	EG 922	Premium 98 A	56.33	1.9910	112.15	10.20	
14/03	017357	SIPPY	Premium 98 A	51.77	2.2510	116.53	10.59	
16/03	002993	KEW	Premium 98 A	43.42	1.9610	85.15	7.74	
25/03	003511	KEW	Premium 98 A	34.06	1.9390	66.04	6.00	
CARD TOTAL				268.75		559.73	50.88	559.73
DATE	A/C NO	TOTAL GST THIS STATEMENT	CURRENT	OVERDUE	ACCOUNT BALANCE			
31/03/2025	F02706	50.88	559.73		559.73			

PLEASE DO NOT STAPLE

Deneefe Estates
J JP & FX DE Neeffe
PO Box 454
KEW EAST, VIC 3102

All Account Payments by mail to:
TASCO Petroleum
P.O. Box 5034, Mildura, 3502
Remittance Advice



Please Detach and Forward with Payment.

DATE	A/C NO	TOTAL GST THIS STATEMENT	CURRENT	OVERDUE	
31/03/2025	F02706	50.88	559.73		559.73