

Transpacific Cleanaway Pty Ltd
ABN 79 000 164 938

Form Function Nt
GPO Box 4512
STUART PARK NT 0820

SITE DETAILS: Form Function Nt
Unit 13 34 Bishop St STUART PARK NT 0820

INVOICE DATE	31-JAN-16
INVOICE NUMBER	15559328
ACCOUNT NUMBER	375 : 60262628
PAYMENT TERMS	14 Days from Invoice Date
P/O NUMBER	
DATE DUE	14-FEB-16

Date	Service Details	Reference	Amount	GST	Total
06/01/2016	1.00 x Rent 3.0M Bin		3.16	0.32	3.48
13/01/2016	1.00 x Rent 3.0M Bin		3.16	0.32	3.48
20/01/2016	1.00 x Rent 3.0M Bin		3.16	0.32	3.48
27/01/2016	1.00 x Rent 3.0M Bin		3.16	0.32	3.48
31/01/2016	1.00 x Environmental Fee		5.00	0.50	5.50
From early 2016 Transpacific Industries will change its name to Cleanaway Waste Management Limited. From that time all invoices will be branded Cleanaway.					
Credit Claims must be received in writing within 14 days of this invoice.		TOTALS (if paid by due date)	17.64	1.78	19.42
<i>A late payment fee of \$33.00 (GST inclusive) will be applicable if payment is not received by the due date</i>		TOTALS (if paid after due date)	47.64	4.78	52.42

90 + DAYS	60 DAYS	30 DAYS	CURRENT	BALANCE
0.00	0.00	0.00	19.42	19.42

Remittance Advice / Payment Options



Bill Code: 26740
Ref: 0375 1555 9328 4

Telephone & Internet Banking – BPAY®

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

Electronic Funds Transfer (EFT)

Contact your financial institution and make a funds transfer as follows:

BSB: 014 985
ACCOUNT NUMBER: 60262628
QUOTE REF: 15559328
REMITTANCE ADVICE TO:
ciremadv@cleanaway.com.au
or fax 07 3376 1948

Credit Card

Invoice and Payment Enquiries Please Call 1800 215 374
(A payment processing fee of 2% applies to credit card payments)

AMOUNT	
ACCOUNT NUMBER	375 : 60262628
INVOICE NUMBER	15559328
DATE DUE	14-FEB-16

Cheque made payable to:

Cleanaway

Mail your payments by cheque with this slip to:

PO Box 6942
St Kilda Rd Central Vic 8008



375060262628155593280000194225

0375+060262628>15559328-0000001942+3122+93