

If undeliverable please return to
PO Box 1791,
Traralgon VIC 3844

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



029 23772

MARK & KERRY BARBER
125 BLACKSANDS RD
THREE BRIDGES VIC 3797

CUSTOMER NO

0095045868

TAX INVOICE NO

0093400458

INVOICE AMOUNT

\$77.00

DUE DATE

05-Sep-2018

Supply Address

Markkerry P/L
36 Mcloughlins Rd
Mcloughlins Beach Vic3874

Invoice Date:

15-Aug-2018

CONTACT US:

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

Description	Qty	Details	Price	Amount
Service Charge	2	45.0 KG LPG Cyl	35.00	\$70.00

paid 5/9/18

N090580831288

Facility Service Charge For Cylinders, Tanks Or Meters
- Covers All Or Part Of The 12 Months Commencing 30/08/2018

GST: \$7.00
Amount Due: \$77.00

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 periodic re-testing and re-valving of the cylinders repair and maintenance, initial purchase and replacement costs.
- 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 0093400458



*820 0095045868 08

Mark & Kerry Barber

Customer No

0095045868 MARK

Pay By

05-Sep-2018

Amount Payable (inc GST)

\$77.00

PAYMENT METHODS**PHONE PAY**

Credit Card Payment
Call 1800 626 988 (24hr)

**DIRECT DEBIT**

Register at
www.elgas.com.au/direct

**VISA OR MASTERCARD**

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

**MAIL - POST TO**

ELGAS Payments
GPO Box 4984
Sydney NSW 2001

**BPAY**

Contact your participating
bank to make this payment
from your account
Bill Code : 2188
Reference Number : 0095045868

**PAY IN POST OFFICE**

At any post office

TERMS AND CONDITIONS

Supply is provided on the basis of the applicable Elgas conditions. A copy of our "Plain English" conditions is available at your local Elgas outlet, or at www.elgas.com.au

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