



If undeliverable please return to
PO Box 1110,
Blacktown NSW 2148

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

Your Swap'n'Go Tax Invoice

Duplicate

BP PRESTONS
KSR PETROLEUM PTY LTD
14 BERNERA RD
PRESTONS NSW 2170

CUSTOMER NO

1830018052

TAX INVOICE NO

1825119251

INVOICE AMOUNT

\$329.66

DUE DATE

29-Apr-2021

Supply Address

Ksr Petroleum Pty Ltd
14 Bernera Rd
Prestons NSW 2170

Delivery/Invoice Date: 15-Apr-2021

Order Online:

www.elgas.com.au/order

Pay Online:

www.elgas.com.au/pay

Delivered	Details	Price	Amount
13	SnG 8.5 KG (Swap)	17.04	\$221.52
1	SnG 8.5 KG (Sale)	50.54	\$50.54
2	SnG 3.7 KG (Swap)	13.82	\$27.64

GST: \$29.96

Amount Due: \$329.66

CONTACT US: 1300 652 003 or elgas.com.au

Emergencies & Gas Leaks: 1800 819 783 (24/7)



PAYMENT SLIP 1825119251



*820 1830018052 04

BP Prestons

Customer No

1830018052 BPPR

Pay By

29-Apr-2021

Amount Payable (inc GST)

\$329.66

PAYMENT METHODS



EFT

To EFT Directly to our bank account, BSB 032-195 Account no 116084 Please ensure your Invoice Number 1825119251 is used as the bank statement reference and a remittance advice is emailed to payments@elgas.com.au



DIRECT DEBIT

Register at www.elgas.com.au/direct



MAIL - POST TO

ELGAS Payments
GPO Box 4984
Sydney NSW 2001



BPAY

Contact your participating bank to make this payment from your account
Billor Code : 2188
Reference Number : 1830018052

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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BP PRESTONS
KSR PETROLEUM PTY LTD
14 BERNERA RD
PRESTONS NSW 2170

CUSTOMER NO

1830018052

TAX INVOICE NO

1825080552

INVOICE AMOUNT

\$151.09

DUE DATE

18-Mar-2021

Supply Address

Ksr Petroleum Pty Ltd
14 Bernera Rd
Prestons NSW 2170

Delivery/Invoice Date: 04-Mar-2021

Order Online:

www.elgas.com.au/order

Pay Online:

www.elgas.com.au/pay

Delivered	Details	Price	Amount
6	SnG 8.5 KG (Swap)	15.61	\$93.66
1	SnG 3.7 KG (Sale)	43.69	\$43.69

GST: \$13.74
Amount Due: \$151.09

CONTACT US: 1300 652 003 or elgas.com.au

Emergencies & Gas Leaks: 1800 819 783 (24/7)



PAYMENT SLIP 1825080552



*820 1830018052 03

BP Prestons

Customer No

1830018052 BPPR

Pay By

18-Mar-2021

Amount Payable (inc GST)

\$151.09

PAYMENT METHODS



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DIRECT DEBIT

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MAIL - POST TO

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GPO Box 4984
Sydney NSW 2001



BPAY

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