



SUPAGAS
YES WE CAN!

TAX INVOICE / STATEMENT

Supagas Pty Limited

ABN: 50 074 008 496

Arctick Lic No. AU45503

Enquiries: accountsreceivable@supagas.com.au

General Enquiries/Orders: 13 78 72

Invoice/Payment Enquiries: 1300 017 872



INVOICE/STATEMENT DATE:

30 November 2024

DCG PLUMBING SOLUTIONS
DCG PLUMBING SOLUTIONS PTY LTD
U 6
186 NEWBRIDGE RD
MOOREBANK NSW 2170

Account Details

Document Reference:
C498292-11-2024

Customer Account Code:
C498292

Total: **\$140.10**

Bill Details

OVERDUE - PAY NOW

\$397.10

DUE DATE: 31 DEC 2024

Current Bill: -\$257.00

Total GST on this statement: \$13.00

IMPORTANT PRODUCT AND PRICING MESSAGES

* Due to increases in global LPG prices, LPG on selected products will increase by 2.5 cents per litre plus GST effective 1 December 2024.

* Dry Ice will increase 9% per KG plus GST effective 1 January 2025.

Payment Options

If you are experiencing hardship and are not able to make a payment, please call us on 1300 017 872 to discuss. Yes we can, help.



Direct Debit

Sign up to Direct Debit at:
<https://www.supagas.com.au/account-application>
or call 1300 017 872



Credit Card Payments:

To pay by MasterCard or Visa
please call 13 18 16



Supagas Customer Portal:

Pay online via our secured payment portal at
<https://www.supagas.com.au/login>



Post
Billpay

Billpay Code: 3361
Ref: 2210000003270115



*3361 0002210000003270115

Pay in-store at Australia Post
Pay online at <https://www.postbillpay.com.au>
Pay by phone at 13 18 16
Pay via AusPost app



BPAY

Bill Code : 215442
Ref Number : 2210000003270115

Telephone & Internet Banking - BPAY

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

Total Due:
(including overdue)

\$140.10

Document Reference
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C498292

EFT Payments:

Payment Reference No: C498292

SUPAGAS BANKING DETAILS:

Supagas Pty Limited

BSB No: 012468

Account No: 833390306

Remittances:

suparemittances@supagas.com.au

0000000002210000003270115+024+0000014010+3124+52

ACCOUNT SUMMARY

as at Period Ended 30 NOV 24

BALANCE BROUGHT FORWARD				\$794.20
Payments				
	Date	Type	Amount	
	04-NOV-24	Australia Post Billpay	-\$397.10	\$397.10
	28-NOV-24	Australia Post Billpay	-\$400.00	-\$2.90
Total Payments Received			-\$797.10	
	Price	GST	Amount	Running Bal
Current Charges				
Location ID: 533640	\$130.00	\$13.00	\$143.00	\$140.10
Charges:	\$143.00			
Total Balance Due:				\$140.10

MOOREBANK
Unit 6 186 Newbridge Road MOOREBANK NSW 2170

Location ID: 533640

RENTAL CHARGED AND EQUIPMENT HELD AS OF THE INVOICE STATEMENT DATE				Rental Frequency: Monthly	
Reference No: 7005940117					
Description	Opening Qty	Qty Charged/Held	Line Total	GST	Total (inc GST)
Nitrogen PLV 120L	1	1	\$100.00	\$10.00	\$110.00
NitrogenLiquid Dewar 20 litre	1	1	\$30.00	\$3.00	\$33.00
Nitrogen Liquid Dewar 20L-C.O	1	1	\$0.00	\$0.00	\$0.00
	LOCATION CHARGES INCLUDING CREDITS		\$130.00	\$13.00	\$143.00

REFER&EARN

Refer a friend and be rewarded for every referral that signs up!†

† Terms and conditions apply. Refer to supagas.com.au/referrals for full details. Excludes referral partners.
\$10 or \$100 is either credit to your Supagas account or a Coles Myer voucher.



SCHEDULE OF VALUE OF CYLINDERS IN THE EVENT OF LOSS OR DAMAGE AS AT SEPTEMBER 2023

RESPONSIBILITY FOR CYLINDERS HELD

Our record of the number of cylinders and other rental items on your account is shown overleaf. If you believe that there is a discrepancy please contact Supagas urgently. Failure to advise Supagas of any discrepancy in cylinder holdings as shown on this invoice statement within a month of receipt of this invoice statement is deemed to be an acknowledgement that this cylinder holding is accurate.

Our standard Conditions of Quotation and Sale are available on our website at <https://www.supagas.com.au> or any Supagas office, and as per our Account Application form, any loss or damage to cylinders is the customer's responsibility.

IMPORTANT SAFETY INFORMATION

- Safety Data Sheets (SDSs) for all our products are available through the ChemAlert website <https://sds.chemicalert.com.au/company/10003090>
- LPG Usage - LPG supplied is not to be used or supplied for transport use. Penalties apply.

LPG CYLINDERS

Cylinder type	Value excluding GST
4kg	\$46.00
9kg	\$48.00
13.5kg Vapour	\$195.00
15kg	\$428.00
18kg Steel	\$155.00
45kg Steel	\$195.00
90kg Steel	\$800.00
190 / 210kg Steel	\$1,800.00

MEDICAL GAS CYLINDERS

Cylinder type	Value excluding GST
B size	\$150.00
C size	\$180.00
CL size	\$220.00
CR size	\$600.00
CRX size	\$600.00
D size	\$260.00
E size	\$500.00
G size	\$700.00

FEES

Type	Value excluding GST
Late Payment	\$10.00
Paper Invoice Statement	\$2.27

INDUSTRIAL/HOSPITALITY GAS CYLINDERS

Cylinder type	Value excluding GST
D size	\$260.00
VT size	\$350.00
E size	\$500.00
F size	\$550.00
G size	\$700.00
6 pack	\$9,500.00
12 pack	\$12,000.00

HELIUM GAS CYLINDERS

Cylinder type	Value excluding GST
0.43m³ Aluminium	\$180.00
0.60m³ Aluminium	\$220.00
1.2m³ Aluminium/steel cylinders	\$260.00
3.5m³ Aluminium/steel cylinders	\$550.00
9.1m³ Steel cylinders	\$700.00

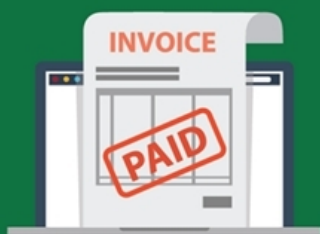
OTHER

Type	Value excluding GST
Stillage	\$850.00
Cage	\$1,200.00
Dry Ice box Small & Large	\$1,620.00

Note: Values may vary over time and the above values should be used as a guide only.
For the value of items not listed above, please contact any Supagas office.

Effective 1 Jan 2024
we will be charging \$10.00
late fee for overdue invoices.

To avoid this fee please ensure
your account is paid by due date



DID YOU KNOW YOU CAN ORDER ONLINE?

Go to www.supagas.com.au
to place your order.



SUPA SAFETY

For all the latest safety information
please visit the website!