



A Member of The Linde Group

BOC Limited ABN 95 000 029 729

TAX INVOICE

DATE OF ISSUE	03/11/2020
ACCOUNT NUMBER	100374539
INVOICE NUMBER	4026960725
PAYMENT DUE BY	03/11/2020
INVOICE TOTAL	\$179.10



P309BIS08_A4G01/E-1/S-1/I-1

JAN BILEK
DAME PATTI DAME PATTIE
NEWPORT QLD 4020

☎ 131 262

✉ contact@boc.com

www.boc.com.au

Material	Description	Supplied	Returned	UOM	Rate	Amount
03/11/2020	Del Ref:2016986871 PO: 0498103179 jan					
135G	HYDROGEN INDUSTRIAL G SIZE	1		CYL	\$162.80	\$162.80
	Sub Total					\$162.80
Total Taxable Supplies						\$162.82
GST						\$16.28
Invoice Total						\$179.10



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BOC LIMITED
ACCOUNT PROCESSING
NORTH GATE MC QLD 9464

PAYMENT SLIP

ACCOUNT NAME	JAN BILEK
ACCOUNT NUMBER	100374539
INVOICE NUMBER	4026960725
AMOUNT DUE	\$179.10

Access My Account. Anywhere, Anytime.

- > Make payments online
- > View your account
- > Update your details
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How to Pay



Direct Debit
Sign up online by visiting:
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My Account
Register online for My Account to pay your invoices with a Credit or Debit Card anytime. Register online at boc.com.au



Electronic Funds Transfer
Account Name: BOC Limited Bank: CBA
BSB No: 064 000 Account No: 10522921
Reference Text: *Account Number, Company Name*



BPAY®
Biller Code: 48322 BPAY® this payment via
Ref: 100374539 3 internet or phone banking.

BPAY View™ REGISTRATION NO: 100374539



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Visit boc.com.au/quickpay to pay your account online with your credit card. See the front of the invoice for your account number and invoice number.
or
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Present your payment at any Gas & Gear or BOC Gas Agent.

Change of Address

For change of address requests please contact us on 131 262.

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