



TAX INVOICE

Hepburn Shire Council
Duke St
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
25 Aug 2025

Invoice Number
INV-LC4461-20250825

Reference
PU038198

ABN
92 604 977 040

Lánluas Consulting Pty Ltd
Level 14,
60 Margaret Street, Sydney,
NSW 2000, Australia

Description	Quantity	Unit Price	GST	Amount AUD
Services provided by Brian Jeremiejczyk on 22/08/2025 - LC4461	1.00	2,150.00	10%	2,150.00
Services provided by Ian Betzel on 18/08/2025 - LC4461	1.00	2,150.00	10%	2,150.00
Services provided by Ian Betzel on 19/08/2025 - LC4461	1.00	2,150.00	10%	2,150.00
Services provided by Ian Betzel on 20/08/2025 - LC4461	1.00	2,150.00	10%	2,150.00
			Subtotal	8,600.00
			TOTAL GST 10%	860.00
			TOTAL AUD	9,460.00

Due Date: 8 Sep 2025
THANK YOU FOR YOUR BUSINESS

Payment by EFT only accepted

Account: Lánluas Consulting Pty Limited
BIC/SWIFT code: CTBAAU2S
BSB: 062 759
Account No: 1054 5707

Please direct any questions and remittance to: accounts@lanluas.com.au