

# G. I. & L. M. MURPHY

A.C.N. 006 510 185 A.B.N. 24 261 792 575

**PLUMBERS, GASFITTERS AND SEWERAGE CONTRACTORS**

## TAX INVOICE

Hepburn Shire Council  
PO BOX 21  
DAYLESFORD VIC 3460  
AUSTRALIA

P (03) 5345 2693 M 0408 452 693  
1 Orr Street, Creswick VIC 3363  
PO Box 111, Creswick VIC 3363  
E creswickplumbing@bigpond.com

Invoice Date 18 Aug 2025  
Account Number  
Invoice Number INV-21239  
Reference PU38268  
Payment Terms 14 Days

Description	Quantity	Unit Price	GST	Amount AUD
Being for works as discussed and required 29/07/2025 Boathouse public toilets womens. Remove existing pan ,renew plumbing, to suit new right sized pan to suit cistern and cement in	6.00	100.00	10%	600.00
Materials	1.00	37.45	10%	37.45
Being for works at Creswick fire brigade public toilets ladies pans blocked, 14/08/2025	3.00	100.00	10%	300.00
Being for works on 13/08/2025 to remove existing pan , remove and replumb and install new ceramic pan etc womens boathouse	6.00	100.00	10%	600.00
Materials	1.00	37.45	10%	37.45
Being for works on 6/08/2025 to remove existing womens toilet pan remove replumb and install new ceramic pan etc boathouse	6.00	100.00	10%	600.00
Materials	1.00	37.45	10%	37.45
8/08/2025. Smeaton public toilets. Mechanical and manual drainclear all drains, excavate drains and septic tank	7.00	190.00	10%	1,330.00

## PAYMENT ADVICE

To: GI & LM Murphy Plumbing Contractors  
PO Box 111  
CRESWICK VIC 3363

Bank Details CBA  
Account Name GI & LM Murphy  
BSB 063-671  
Account Number 10 047 580  
Reference Invoice Number & Customer Name

Customer Hepburn Shire Council  
Invoice Number INV-21239  
Amount Due 4,497.42  
Due Date 01 Sep 2025  
Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
and cut all tree roots from inside septic tank etc. 2 menx 7 and machine				
Machine, cables and cutters	1.00	225.00	10%	225.00
1/08/2025. Newlyn rec reserve . Repair damaged basin taps , tighten and lock and repair water feeds to men's and ladies.	3.00	100.00	10%	300.00
Materials	1.00	21.20	10%	21.20
			Subtotal	4,088.55
			Total GST 10%	408.87
			Invoice Total AUD	4,497.42
			Total Net Payments AUD	0.00
			Amount Due AUD	4,497.42

**Due Date: 01 Sep 2025**

#### Terms

All invoices are due within 14 days

All materials remain the property of G.I & L.M Murphy until final payment has been received