

Tax Invoice

Karl Just
5 Farran Street Castlemaine 3450
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Mobile: 0434815374
ABN: 50804119066



Bill to:
Hepburn Shire Council

Invoice No: 500
Invoice Date: 15/08/2025
Purchase Order number: PU038431
Amount Due: \$2,288.00

Description of works: Flora Assessment of Hepburn Mineral Springs Reserve

Project	Tasks	Total
Flora assessment	Desktop review and report	\$2,080.00
GST (10%)		\$208.00
Total (inc GST)		\$2,288.00

Bank Account Details

Name: Karl Just
Bank: Bank Australia
BSB: 313140
Account: 1768895