

TAX INVOICE

Hepburn Shire Council
PO BOX 21
DAYLESFORD VIC 3460
Aus

Invoice No : 000193
Invoice Date : 11/08/25
Due Date : 31/08/25

Attention : Sam Hattam

Order Ref : PU 036834

Job : C24116 Daylesford Town Hall

DESCRIPTION OF SUPPLY	AMOUNT
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Progress Claim 9	108,448.59
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Invoice Amount	:	108,448.59
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Plus GST	:	10,844.86
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Total Incl. GST	:	119,293.45
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Payment can be made directly to our bank account

Bank : CBA
BSB : 063-114
Account No : 1050 8163
Account Name : Abode Restoration

**This is a payment claim made under the Building and Construction Industry
Security of Payment Act 1999**