

TAX INVOICE**For enquiries please contact:**

Customer Accounts Officer: TRELAWNEY

Phone: 02-9354-2694

HEPBURN SHIRE COUNCIL
PO Box 21
DAYLESFORD VIC 3460Invoice No: 75994708
Invoice Date: 25.08.2025
Sales Contact: CAMILLERI PETER
Customer Account No: 134118
Customer Order No: PU038562

Page Number: 1 of 1

Invoice Sub Total:	1,240.92
GST:	124.09
Invoice Total:	\$1,365.01

Job Address: EX BIN CARISBROOK VIC 3464

Item No.	Document Date	Document Number	Product Description	Truck (M = Mini R = Rigid)	Quantity	Rate \$	Amount \$
001	22.08.25	146029589	7MM WASHED AGGREGATE EX-BIN	1FT9ZQ	13.06 TO	38.80	506.73
Total for product (excl GST)					13.06 TO		506.73
004	22.08.25	146031177	150MM ROCK SPALLS EX-BIN	1FT9ZQ	12.96 TO	24.30	314.93
Total for product (excl GST)					12.96 TO		314.93
003	22.08.25	146031176	40MM ROADBASE EX-BIN	1FT9ZQ	11.02 TO	17.80	196.15
Total for product (excl GST)					11.02 TO		196.15
002	22.08.25	146029591	20MM SCALPS NON-SPEC/20MM/ROADBASE-SHIRE/CARISB	1FT9ZQ	11.10 TO	20.10	223.11
Total for product (excl GST)					11.10 TO		223.11

"SCAM ALERT"Customers are advised that if they receive an email request to change our bank details that they should contact us immediately.
Please telephone your Customer Accounts Officer contact details are shown above.**TAX INVOICE PAYMENT SLIP**

Heidelberg Materials Australia Pty Ltd



BY INTERNET

Citibank, 2 Park Street, Sydney, NSW 2000

BSB: 248-086 Account No. 30134118

Please email remittance advice to vic.accounts@aus.heidelbergmaterials.com



BY PHONE

Telephone 02-9354-2694 during office hours to pay by MasterCard,
Visa or American Express. This payment method will attract a
surcharge (1% for MasterCard or Visa, 2.04% for Amex)

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