

TAX INVOICE

Hepburn Shire Council Duke St DAYLESFORD VIC 3460 AUSTRALIA Invoice Date 4 Aug 2025

Invoice Number INV-LC4461-2025084

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 1/08/2025 - LC4461 | 1.00 | 2,150.00 | 10% | 2,150.00 |
| Services provided by Craig McLaughlin on 1/08/2025 - LC4461 | 1.00 | 2,350.00 | 10% | 2,350.00 |
| | | | Subtotal | |
| | | TO | TAL GST 10% | 450.00 |
| | | | TOTAL AUD | 4.950.00 |

Due Date: 18 Aug 2025THANK 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