

**Blue Connections Pty Ltd**

From: Blue Connections Pty Ltd
1B Dalmore Drive
Scoresby VIC 3179

Attn: Bill Mackay
Tel: 1800 659 477

Tax Invoice

Invoice: 539552



539552

Invoice To

Attn: Steve McLeod

To: Hepburn Shire Council
Attn: Accounts Payable
PO Box 21
DAYLESFORD, VIC 3460
ABN: 76 845 763 535

Shipping Details

Invoice Date: 13-Aug-2025

Order Date: 06-Aug-2025

Cust. PO PU038541

Ship To

Attn: Steve McLeod

Ship: Hepburn Shire Council
76 Vincent Street
DAYLESFORD, VIC 3460

Order#: 675735

Cust. Ref:

Invoice Description: GFI Archiver Renewal

Code	Description	Qty	Shipped	Price Ex	Total Ex
PA-25-28	Procurement Australia - 2706/0714 Information Technology Products & Services & Multi-Functional Devices	1	1	\$0.00	\$0.00
NOTE	Renewal Period: 07/09/2025 - 06/09/2026	1	1		
MARREN100-499-USD	GFI Archiver subscription renewal for 1 year Mailboxes from 100 to 499	315	315	\$24.50	\$7,717.50

Sub Total Excluding GST: \$7,717.50

Please deposit payment to:
A/C Name: Blue Connections Pty Ltd
BSB: 033 084 A/C: 515 693
Email confirmation to: accounts@blueconnections.com.au
ABN 66 630 573 349

TERMS : 30 Days from Ship DUE DATE : 12/09/2025

INVOICE TOTAL

Total Exclusive of GST \$7,717.50

Total GST Payable \$771.75

TOTAL PAYABLE INC. GST \$8,489.25