



Andrew Wegener Consulting

Unlocking your full potential

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Tax Invoice:

Bill To: Lace Daniel

Attention: Hepburn Shire Council

Service Details:

Invoice Number:	#HSC001
Invoice Date:	20 August 2025
PIR Djuwang Baring Trails [PU038396] – see variation notes	\$10,450
Out of Pocket Expenses	\$0
GST AUD:	\$1,045
Balance Due AUD:	\$11,495

Payment Details:

Account Name:	Andrew Wegener PTY LTD
Bank Name:	Commonwealth Bank
BSB:	062 692
Account Number:	7800 2803
Payment Terms:	14 Days

Please note: this invoice includes agreed variation totaling 0.5 days that included the following activities

:

- Creation, distribution and analysis of an external and internal stakeholder survey.
- 1:1 Interview with Parks Victoria
- Coaching for select stakeholders.