

TAX INVOICE				
Invoice Number	1149			
Invoice Date	31 August 2025			
Customer Code	1001			
Page Number	1			

Order By	Ship To	Special Instructions
Hepburn Shire Council		Please Quote the Gaia Invoice
Administrative Centre		Number on your payment.
76 Vincent Street		
PO Box 21		
Daylesford VIC 3460		
AUSTRALIA	Email:	Color Develop Parid Andreas
Contact: James Hendy	Customer PO: PU038532-August	Sales Person: David Anderson Terms: 30 Days from Invoice Date

Description	Qty	Unit Price	Item Amount	Item GST	Total Price (inc. GST)
Batches Processed August 2025 - ARCC-Comp1-B14, ARCC-Comp2-B14	100.00	168.30	16,830.00	1,683.00	18,513.00
Contamination Fee	0.00	0.00	0.00	0.00	0.00
Decontamination Fee	0.00	0.00	0.00	0.00	0.00

Direct Deposit Details:

Westpac Banking Corporation

BSB Number: 033 157 Account Number: 844 480 Net: 16,830.00 GST: 1,683.00

Total Amount AUD: 18,513.00

Bank Address: 302 Sturt St, Ballarat, Vic, Australia, 3350