

TAX INVOICE

Billed To

Customer Name: Hepburn Shire Council
Customer ABN: 76845763535
Address: P.O. Box 21, DAYLESFORD
 VIC, 3460, AUS
Invoice Recipients To: Accounts Payable

Billed From

Converge International Pty Ltd:
 ABN: 12 113 688 627
 Level 16, 180 Lonsdale Street
 Melbourne, Victoria, 3000, Australia
Finance & Corporate Services
 Telephone: 03 9262 0222 press 2
 Email: accountsreceivable@convergeintl.com.au

Invoice Number: 60745

Invoice Date: 31-Jul-2025

Due Date: 30-Aug-2025

Customer ID: 81336

Your Order: PU038296

Supplier Number:

Total Amount Payable in AUD inc. of GST : \$1,746.28

Assist Payable Amounts

Service Description	Quantity	Unit	Unit Fee	Amount	Tax	Total
Product : Employee Counselling Case Number : ASST-311597 Services for : Hepburn Shire Council/Employees Session Number : 4 Date : 14-Jul-2025 Consultant : Mary Ann Oakley Extra Session : Yes, Authorized By : Anna Bennallack	1	Hours	\$204.04	\$204.04	\$20.40	\$224.44
Product : Manager Support Case Number : ASST-385177 Services for : Hepburn Shire Council/Employees Session Number : 3 Date : 31-Jul-2025 Consultant : Barbara Powder	1	Hours	\$204.04	\$204.04	\$20.40	\$224.44
Product : Crisis Counselling Case Number : ASST-395990 Services for : Hepburn Shire Council/Employees Session Number : 7 Date : 03-Jul-2025 Consultant : Nangala Woodley	1	Hours	\$266.50	\$266.50	\$26.65	\$293.15
Product : Crisis Counselling Case Number : ASST-395990 Services for : Hepburn Shire Council/Employees Session Number : 8 Date : 18-Jul-2025	1	Hours	\$266.50	\$266.50	\$26.65	\$293.15

Consultant : Nangala Woodley

Product : Employee Counselling	1	Hours	\$204.04	\$204.04	\$20.40	\$224.44
Case Number : ASST-403180						
Services for : Hepburn Shire Council/Employees						
Session Number : 3 Date : 10-Jul-2025						
Consultant : Nangala Woodley						

Product : Conflict Support	1	Hours	\$215.49	\$215.49	\$21.55	\$237.04
Case Number : ASST-416522						
Services for : Hepburn Shire Council/Employees						
Session Number : 1 Date : 01-Jul-2025						
Consultant : Lani Refiti						
Service Authorized By : Anna Bennallack						

Product : Legal Support	1	Hours	\$226.94	\$226.94	\$22.69	\$249.63
Case Number : ASST-416542						
Services for : Hepburn Shire Council/Employees						
Session Number : 1 Date : 01-Jul-2025						
Consultant : Puviraj Srikanthan						

					\$1,587.55	\$158.74	\$1,746.29
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Subtotal:	\$1,587.54
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Tax:	\$158.74
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Grand Total:	\$1,746.28
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Please advise Purchase Order changes to billing@convergeintl.com.au at your earliest convenience.