

## **Abode Restoration**

ABN: 30 606 546 552 Suite 2, 85 Curzon St North Melbourne Vic 3051

Phone: 0413 734 544

Email: accounts@aboderestoration.com

## **TAX INVOICE**

**Hepburn Shire Council** 

PO BOX 21

**DAYLESFORD VIC 3460** 

Aus

**Invoice No** 

000193

**Invoice Date** 

11/08/25

**Due Date** 

31/08/25

Attention : Sam Hattam Order Ref : PU 036834

Job: C24116 Daylesford Town Hall

**DESCRIPTION OF SUPPLY** 

**AMOUNT** 

Progress Claim 9

108,448.59

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**Plus GST** 

10,844.86

**Total Incl. GST** 

**Invoice Amount** 

119,293.45

## Payment can be made directly to our bank account

: CBA Bank : 063-114 BSB : 1050 8163 Account No

Account Name : Abode Restoration

This is a payment claim made under the Building and Construction Industry Security of Payment Act 1999

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