



## TAX INVOICE COPY

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**Invoice address**

Hepburn Shire Council  
For 2024/25  
76 Vincent Street (PO Box 21)  
Daylesford 3460  
Australia

**Delivery address**

Hepburn Shire Council  
76 Vincent Street (PO Box 21)  
Daylesford, Victoria, 3460 3460  
Australia

**Invoice date**

9/07/2025

**Invoice number**

4403021411

**Invoice account**

442000093

**Payment terms**

Net 30 Days

**Customer GST number****Customer Business ID**

76 845 763 535

**Sales order**

4401022733

**Crayon contact**

Chitra Mansukh

**Customer contact****Customer reference**

PU038342

**Customer PO number**

PU038342

**Delivery date**

8/07/2025

Item number	Description	Agreement	Start date	End date	Quantity	Unit	Unit price	GST%	GST	Amount
CSP-AZURE-PLAN	Microsoft CSP Azure Plan	-	1/06/2025	30/06/2025	1.00	ea	2,470.47	10.00	247.05	2,470.47
CFQ7TTC0LSGZ	Power Automate Premium	-	25/06/2025	24/07/2025	1.00	ea	50.40	10.00	5.04	50.40
CFQ7TTC0LF8R	Office 365 E3	-	11/06/2025	10/07/2025	1.00	ea	7,260.00	10.00	726.00	7,260.00
CFQ7TTC0HL8W	Power BI Premium Per User	-	10/06/2025	9/07/2025	1.00	ea	86.16	10.00	8.62	86.16
CFQ7TTC0LGZW	Office 365 F3	-	1/06/2025	30/06/2025	1.00	ea	552.00	10.00	55.20	552.00
CFQ7TTC0HDB0	Planner and Project Plan 3	-	27/06/2025	26/07/2025	1.00	ea	898.00	10.00	89.80	898.00
CFQ7TTC0LHS9	Office 365 Extra File Storage	-	12/06/2025	11/07/2025	1.00	ea	0.36	10.00	0.04	0.36
CFQ7TTC0LF8S	Office 365 E5	-	1/06/2025	30/06/2025	1.00	ea	420.00	10.00	42.00	420.00
CFQ7TTC0HD32	Visio Plan 2	-	27/06/2025	26/07/2025	1.00	ea	291.20	10.00	29.12	291.20
CFQ7TTC0MM8R	Microsoft 365 Copilot	-	27/06/2025	13/02/2026	1.00	ea	385.28	10.00	38.53	385.28
CFQ7TTC0LFK5	Microsoft Entra ID P2	-	1/06/2025	30/06/2025	1.00	ea	54.00	10.00	5.40	54.00
Net amount								(12,467.87 AUD)	12,467.87 AUD	

**Crayon Australia PTY LTD**

Level 17,  
100 Arthur Street,  
North Sydney  
NSW 2060  
Australia

**Tel:** 03 8761 9018

**Fax:**

**ABN:** 92 632 920 846

**GST-ID:** 551 471 540

**Bank:** Citi Bank -AUD

**SWIFT:** CITIAU2X

**BSB:** 242-000

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<b>GST</b>	(1,246.79 AUD)	1,246.79 AUD
<b>Invoice amount</b>	(13,714.66 AUD)	13,714.66 AUD

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**Information**

Queries regarding this invoice must be notified no later than 7 working days after invoice date to be considered.

For questions regarding this invoice, please contact our customer services on [Accounts.au@Crayon.com](mailto:Accounts.au@Crayon.com)

On delayed payment interest will be charged.

Bank account details:

AUD: 242-000 237116011

NZD: 242-000 237116038

USD: 242-000 237116003

Bank account number	Payment reference	Due date	Tax invoice total	
237116011	4403021411	8/08/2025	13714.66	AUD
<b>Crayon Australia PTY LTD</b> Level 17, 100 Arthur Street, North Sydney NSW 2060 Australia	<b>Tel:</b> 03 8761 9018 <b>Fax:</b> <b>ABN:</b> 92 632 920 846 <b>GST-ID:</b> 551 471 540	<b>Bank:</b> Citi Bank -AUD <b>SWIFT:</b> CITIAU2X <b>BSB:</b> 242-000		