

# Australian Pacific Training Solutions

186-198 Boundary Road  
Braeside VIC 3195

A.B.N. 31 142 615 352

A.C.N. 142 615 352



## Training Services

## Tax Invoice

Invoice No: TD7083EE

### Bill To:

Hepburn Shire Council Daylesford  
Attn. David Stewart  
Corner of Duke and Albert Streets  
Daylesford VIC 3460

Your No.
038729

Terms	Date
Net 14	10/09/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	CODE
19	HLTAID009	4/9/2025 Daylesford 1464673 - HLTAID009 - Provide cardiopulmonary resuscitation, 785860, 04/09/2025	\$65.00	\$1,235.00	FRE

Please quote invoice number on payments		Sale Amt.:	\$1,235.00
		Freight:	\$0.00 GST
		GST:	\$0.00
		Total Amt.:	\$1,235.00
		Paid Today:	\$0.00
		<b>Balance Due:</b>	<b>\$1,235.00</b>

### Payment Instructions

EFT: Australian Pacific Training Solutions BSB 083-337 Acc No 169356053

Credit Card: Please phone 1300 325 001

Remittance to: [accounts@auspactraining.com.au](mailto:accounts@auspactraining.com.au)

How to pay

Invoice number: **TD7083EE**    Due date: **24/09/25**    Balance due: **\$1,235.00**



**Pay online**

Scan the QR code or click the link to view this invoice online



**Pay securely**