



# TAX INVOICE

Hepburn Shire Council  
ABN: 76 845 763 535

**Invoice Date**  
3 Sep 2025

**Invoice Number**  
INV-00001505

**Reference**  
PO# 038591

**ABN**  
12 607 703 588

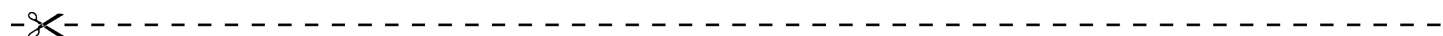
Azguard Security Pty Ltd  
PO Box 4051  
ALFREDTON VIC 3350  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Discount day rate 10/09/2025	2.00	56.00	10%	112.00
Discount Night Rate 10/09/2025	2.00	62.00	10%	124.00
Travel to event per hr 10/09/2025	1.00	56.00	10%	56.00
Travel return from event per hr 10/09/2025	1.00	62.00	10%	62.00
Subtotal				354.00
TOTAL GST 10%				35.40
TOTAL AUD				389.40

## Due Date: 17 Sep 2025

Account Payable to AZGUARD SECURITY  
BSB: 193-879 ACC: 487 410 289

PLEASE USE INVOICE NUMBER FOR DISCRIPTION ON PAYMENT  
(so we can add your payment to the correct invoice)



# PAYMENT ADVICE

To: Azguard Security Pty Ltd  
PO Box 4051  
ALFREDTON VIC 3350  
AUSTRALIA

<b>Customer</b>	Hepburn Shire Council
<b>Invoice Number</b>	INV-00001505
<b>Amount Due</b>	<b>389.40</b>
<b>Due Date</b>	17 Sep 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above