

0491 980 842

TAX INVOICE

P 0491 980 842
E <u>info@ballaratvaps.com.au</u>
ABN - 20 640 533 222

Invoice Date 06 Sep 2025 Invoice Number INV-2671 Reference HSC Gutter cleaning 6 monthly regime PU038673

Payment Terms Due 7 days after the invoice date

Hepburn Shire Council

Description	Quantity	Unit Price	GST	Amount AUD
Clunes Victoria park public toilets	1.00	140.00	10.00%	140.00
Clunes town hall and courthouse	1.00	931.20	10.00%	931.20
Creswick Senior Citz	1.00	408.00	10.00%	408.00
Creswick visitor info and public toilets	1.00	280.00	10.00%	280.00
Creswick depot	1.00	460.00	10.00%	460.00
MT Prospect tennis club public toilets	1.00	140.00	10.00%	140.00
Daylesford works depot lower structures only	1.00	580.00	10.00%	580.00
Wombat hill public toilets	1.00	140.00	10.00%	140.00
Wombat hill public toilets pioneer tower	1.00	140.00	10.00%	140.00
Wombat hill parks and gardens shed	1.00	220.00	10.00%	220.00
Dayelsford Victoria Park public toilets netball	1.00	140.00	10.00%	140.00
Daylesford Victoria park toilets B Pavillion	1.00	140.00	10.00%	140.00
Dayelsford vic park netball shelter	1.00	190.00	10.00%	190.00
Dayelsford Victoria park Main Pavillion	1.00	656.00	10.00%	656.00
Dayelsford victoria park Mens shed	1.00	324.00	10.00%	324.00
Dayelsford Victoria park Badminton/table tennis	1.00	270.00	10.00%	270.00
Dayelsford Victoria park soccer rooms	1.00	180.00	10.00%	180.00

PAYMENT ADVICE

To: BGV Solutions Pty Ltd 11 Merino Dr ALFREDTON VIC 3350 AUSTRALIA

Bank Details
Account Name – BGV Solutions Pty Ltd
BSB – 063 502
Account Number - 1102 5865
Reference Invoice Number & Customer Name

Hepburn Shire Council
INV-2671
9,518.52
01 Oct 2025

Enter the amount you are paying above

Daylesford Victoria park Agricultual shed 1.00 180.00 10.00% 180.00 Glenlyon public toilet 1.00 140.00 10.00% 140.00 Hepburn mineral springs toilet 1.00 140.00 10.00% 300.00 Lyonsville hall and toilets 1.00 300.00 10.00% 300.00 Trentham Market st toilets 1.00 140.00 10.00% 384.00 Trentham Public hall whole building 1.00 320.00 10.00% 384.00 Newlyn rec reserve public toilet 1.00 140.00 10.00% 140.00 Lake Daylesford Boathouse public Toilets 1.00 140.00 10.00% 140.00 Clunes Lee Medlyn home of bottles public toilet 1.00 140.00 10.00% 140.00 Creswick Hammon park public toilet 1.00 140.00 10.00% 140.00 Wombat Hill glass house 1.00 240.00 10.00% 140.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 Paga Raglan st offices with shed 1.00					
Hepburn mineral springs toilet	Daylesford Victoria park Agricultual shed	1.00	180.00	10.00%	180.00
Lyonsville hall and toilets 1.00 300.00 10.00% 300.00 Trentham Market st toilets 1.00 140.00 10.00% 140.00 Trentham swimming pool 1.00 384.00 10.00% 384.00 Trentham Public hall whole building 1.00 320.00 10.00% 320.00 Newlyn rec reserve public toilet 1.00 140.00 10.00% 140.00 Lake Daylesford Boathouse public Toilets 1.00 140.00 10.00% 140.00 Clunes Lee Medlyn home of bottles public toilet 1.00 140.00 10.00% 140.00 Creswick Hammon park public toilet 1.00 140.00 10.00% 140.00 Wombat Hill glass house 1.00 240.00 10.00% 240.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 310.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 240.00 10.00% 220.00 Trentham quarry st toilets 1.00 <t< td=""><td>Glenlyon public toilet</td><td>1.00</td><td>140.00</td><td>10.00%</td><td>140.00</td></t<>	Glenlyon public toilet	1.00	140.00	10.00%	140.00
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Lake Daylesford Boathouse public Toilets 1.00 140.00 10.00% 140.00 Clunes Lee Medlyn home of bottles public toilet 1.00 140.00 10.00% 140.00 Creswick Hammon park public toilet 1.00 140.00 10.00% 240.00 Wombat Hill glass house 1.00 240.00 10.00% 240.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Subtotal 8,653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Trentham Public hall whole building	1.00	320.00	10.00%	320.00
Clunes Lee Medlyn home of bottles public toilet 1.00 140.00 10.00% 140.00 Creswick Hammon park public toilet 1.00 140.00 10.00% 140.00 Wombat Hill glass house 1.00 240.00 10.00% 240.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Total GST 10% 865.32 Total Net Payments AUD 0.00	Newlyn rec reserve public toilet	1.00	140.00	10.00%	140.00
Creswick Hammon park public toilet 1.00 140.00 10.00% 140.00 Wombat Hill glass house 1.00 240.00 10.00% 240.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Total GST 10% 8653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Lake Daylesford Boathouse public Toilets	1.00	140.00	10.00%	140.00
Wombat Hill glass house 1.00 240.00 10.00% 240.00 Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Subtotal Soft 10% 8653.20 Total GST 10% 865.32 Invoice Total Invoice Total Payments AUD 0.00	Clunes Lee Medlyn home of bottles public toilet	1.00	140.00	10.00%	140.00
Lake Daylesford boathouse public toilet 1.00 140.00 10.00% 140.00 79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Subtotal 8,653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Creswick Hammon park public toilet	1.00	140.00	10.00%	140.00
79a Raglan st offices with shed 1.00 310.00 10.00% 310.00 Hepburn mineral reserve 2 sheds 1.00 220.00 10.00% 220.00 Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Subtotal 8,653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Wombat Hill glass house	1.00	240.00	10.00%	240.00
Hepburn mineral reserve 2 sheds	Lake Daylesford boathouse public toilet	1.00	140.00	10.00%	140.00
Trentham quarry st toilets 1.00 240.00 10.00% 240.00 Trentham quarry st toilets Subtotal 8,653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	79a Raglan st offices with shed	1.00	310.00	10.00%	310.00
Subtotal 8,653.20 Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Hepburn mineral reserve 2 sheds	1.00	220.00	10.00%	220.00
Total GST 10% 865.32 Invoice Total 9,518.52 Total Net Payments AUD 0.00	Trentham quarry st toilets	1.00	240.00	10.00%	240.00
Invoice Total 9,518.52 Total Net Payments AUD 0.00				Subtotal	8,653.20
Total Net Payments AUD 0.00			Invoice Total Total Net Payments AUD		865.32
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Amount Due 9,518.52					0.00
		-			9,518.52