

## TAX INVOICE

Hepburn Shire Council  
PO Box 21  
Daylesford VIC 3460

PAGE NUMBER	1 of 1
CUSTOMER NUMBER	1381802
DEPARTMENT	Vic Emulsion Production
INVOICE NUMBER	20569869
INVOICE DATE	22/07/25
INT REF NO	16994778 SO
CUSTOMER P/O #	PU038485

DATE	ITEM	REFERENCE	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
16/07/25	128271	633026570	CRS 170/60 - BULK	6.86	TN	1,305.8600	8,958.20
		633026570	Dkt # 009411 Load # 2507A				
		633026570	Load 16/07/2025 Kms 38.96				
		633026570	DAYLESFORD				
<p>Fulton Hogan has not changed its bank account details.  Beware of scams targeting customers to amend banking  details, if asked to change the bank account number  please contact your local office.</p>							

This claim is submitted under  
the Building & Construction  
Industry Security of Payment  
Act 2002 (Vic)

**TERMS:**  
Payment in full due by 30th of the  
month following invoice date  
Please pay to bank a/c: **034115-125140**  
When paying by EFT please enter your  
Customer Name and Number as references

SUB-TOTAL	\$	8,958.20
GST	\$	895.82
TOTAL	\$	9,854.02