

TAX INVOICE

Hepburn Shire Council

Invoice Date

15 Aug 2025

Sign Obsession 33 High St,

Invoice Number INV-2748

KYNETON VIC 3444 Ph: (03) 5422 1886

Reference

Purchase Order

Email:

PU038548

shop@signobsession.com

ABN

77 852 307 097

| Description | Quantity | Unit Price | Amount AUD |
|--|----------|------------------|------------|
| CUSTOM ALU PANEL SIGNS Size: A1 (420mm x 594mm) Full Colour Laminated UV Digital Print Qty: 3 (each a different design) | 3.00 | 77.00 | 231.00 |
| | INCL | INCLUDES GST 10% | |
| | | TOTAL AUD | 231.00 |

Due Date: 15 Aug 2025

EFT Details:

Account Name: Sign Obsession BSB: 033 624

Account Number: 241751

Email Remittance to shop@signobsession.com



PAYMENT ADVICE

To: Sign Obsession

33 High St,

KYNETON VIC 3444 Ph: (03) 5422 1886

Email: shop@signobsession.com

| Customer | Hepburn Shire Council |
|-----------------|-----------------------|
| Invoice Number | INV-2748 |
| Amount Due | 231.00 |
| Due Date | 15 Aug 2025 |
| Amount Enclosed | |

Enter the amount you are paying above