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## Tax Invoice

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**To:** HEPBURN SHIRE

**Date:** 11/08/2025

**Invoice Number:** LI0105976

**PO Number:** PU038684

### Insurance Claim Details:

- Claim Number: LI0105976
- Claimant: Daylesford Fatailities File
- Incident Date: 05/11/2023

	Excess amount	GST	Total
<b>Total Excess Payable</b>	<b>\$20,000</b>	<b>\$ NIL</b>	<b>\$20,000</b>

❖ No GST is applicable to this invoice

**Payment of excess is required 14 days from issue of invoice.**

Payment:

### Direct Deposit:

Account Name: MAV Insurance, Liability Mutual Insurance

Bank: National Australia Bank

BSB: 083 004

Account Number: 82608 8862

Reference: Claim Number

Email: mrsaccounts@jlta.com.au