

TAX INVOICE

Hepburn Shire Council

Invoice Date
31 Jul 2025

Invoice Number
INV-0490

Reference
PU037128 T Clark

ABN
93 186 090 307

Greg Atterbury
T/A Creswick Taxi Service
P O Box 342
CRESWICK VIC 3363
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Taxi Fare Creswick to Daylesford & return 18/07	1.00	73.13	10%	73.13
INCLUDES GST 10%				6.65
TOTAL AUD				73.13

Due Date: 14 Aug 2025
Bank Account Details;
Bendigo and Adelaide Bank
Account Name G & SA Atterbury
BSB 633 000
ACC 163 393 416