



TAX INVOICE

** Reprint **

Bill To:

HEPBURN SHIRE COUNCIL
PO BOX 21
DAYLESFORD
VIC 3460
Phone: 0353216403
Fax:

Delivery Address:

HEPBURN SHIRE COUNCIL
PO BOX 21
DAYLESFORD
VIC 3460

Delivery Instructions:

315 Total Tools Ballarat

Total Tools Ballarat

897 Latrobe Street

Ballarat

Vic 3350

Phone: (03) 5329 3111 Fax: (03) 5329 3199

A.B.N: 61144021625

Bank Details: BSB 013456 A/C 250309975

Invoice No: 1090944AA

Invoice Date: 25-JUL-25

Invoice Due: 30 AUG 25

Account: HEPBSHIRE

Order Ref: PU038462

Terr: 315

Whse: 315

Sales Rep: RT

Our Order No: 1291037AA

Shipment / Job No:

Item Code	Supplier PN	Item Description	Ordered	Shipped	B/Ord	UOM	Item Price ex GST	Line Total ex GST	Line Total
..173552	MMAB254	BLADE CIRC SAW TCT ALUM 254x30MM 80T MARXMAN	1.00	1.00	0.00	EACH	50.00	50.00	55.00

ATT: ZACH

Title to TT products shall remain vested in Total Tools and shall not pass to the Buyer until the purchase price for TT Product has been paid in full and received by Total Tools

It is a condition of sale that items are not resold

* B/O items only invoiced once goods have been shipped/supplied *

Signature

Customer Name

Total Ex 50.00

GST 5.00

This Invoice Due By: 30 AUG 25

Total 55.00