

Tax Invoice

Accounts Payable
Hepburn Shire Council
Hepburn Shire Council
PO Box 21
Daylesford VIC 3460

Account No: 05010157

Invoice No: APAU-000076444
Invoice Issue Date: 09/07/2025
Invoice Period: 01/07/2025 - 30/06/2026
Purchase Order No: PO PU38424

Invoice Amount Due: \$2,642.30 (incl. GST)
Invoice Due Date: 08/08/2025

This Tax Invoice is for licence fees as per your music licence agreement(s) with us.
Details of the licence fees charged are shown below.

	Fee Period	Fee Amount (excl. GST)
Hepburn Shire Council Councils Music Rural LGA Population : 16573	01/07/2025 - 30/06/2026	\$ 2,402.09
Sub Total		\$ 2,402.09
GST		\$ 240.21
Total (incl. GST)		\$ 2,642.30

Thank you for supporting Music creators. Where does your money go? [Find out more.](#)

PAYMENT OPTIONS



Pay securely online by [Credit Card click here](#) or
call 1300 162 162 to speak to our team during business hours
Payment by Visa and MasterCard only



Telephone & Internet Banking – BPAY® [bpay.com.au](#)
Make this payment from your preferred bank account



Biller Code: 300418
Ref: 05010157



Direct Banking – EFT
Account: APRA Ltd trading as OneMusic
BSB Number: 012-030
Account Number: 838096608
Reference: 05010157
Your reference MUST be provided
Remittance advice: payments@onemusic.com.au