



# 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:	1092076
Invoice Date:	29-JUL-25
Invoice Due:	30 AUG 25
Account:	HEPBESHIRE
Order Ref:	PU038320
Terr:	315
Whse:	315
Sales Rep:	RT
Our Order No:	1293067

## Shipment / Job No:

Item Code	Supplier PN	Item Description	Ordered	Shipped	B/Ord	UOM	Item Price ex GST	Line Total ex GST	Line Total
..204337	C1AW315B-01CB	AIR HOSE REEL 3/8"15M AIR/WATER BLUE RETRACTA	2.00	2.00	0.00	EACH	199.09	398.18	438.00
..123385	SA4417S2	AIR COUPLING KIT 4PC NITTO TYP ONE TOUCH 3/8" CLAMPS IRONAIR	1.00	1.00	0.00	EACH	29.05	29.05	31.95
..123384	SA4418S2	AIR COUPLING KIT 4PC NITTO TYP ONE TOUCH 1/2" CLAMPS IRONAIR	1.00	1.00	0.00	EACH	31.77	31.77	34.95

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 459.00

GST 45.90

This Invoice Due By: 30 AUG 25

Total 504.90