

TAX INVOICE

Hepburn Shire Council
Chris Whyte
PO Box 21 Daylesford
Daylesford VIC 3460

Invoice Date
21/7/2025

Invoice No
2246

Reference
Job Number: 1575
Customer ON: PU038116
Duke Street
Daylesford

BCES Electrical Group Pty Ltd
107C Hertford Street
Sebastopol VIC 3356

Tel:

ABN
68 670 482 890

Description	Amount
Duke Street clean up	\$7,000.00
Duke Street	
Cabling clean up of comms rack	
Field cabling clean up	
Remove waste from site	
Supply and install UPS	
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Subtotal:	\$7,000.00
Total GST:	\$700.00
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Invoice Total:	\$7,700.00
Total Payments:	\$0.00
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Amount Due:	\$7,700.00

Due Date: 4/8/2025

Bank: BCES Electrical Group
Account Name: BCES Electrical Group
BSB: 063502
Account No: 11096372
CC PAYMENTS:

Please contact us on: to process phone payments.