




CMC Invoice	Purchase order no PU038141	Invoice number 00000005	Issue date 30/07/2025	Due date 29/08/2025
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Bill to  
Hepburn Shire Council  
PO Box 21  
Daylesford VIC 3460  
Australia

Description	Tax	Amount (\$) <i>excluding tax</i>
Strategic Planning Brief - Phase 1 - Project Inception	N-T	2,310.00
Subtotal ( <i>exc. tax</i> )		\$2,310.00
Tax		\$0.00
Total Amount ( <i>inc. tax</i> )		\$2,310.00
Total paid		\$0.00
Balance due		<b>\$2,310.00</b>

View your invoice online  
[Click here to view](#)

How to pay	Invoice number: 00000005	Due date: 29/08/2025	Balance due: \$2,310.00
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 Bank deposit  
Bank: ANZ  
Name: CMC URBAN

BSB: 013017  
AC#: 666492232  
Ref#: 00000005