

Flexible Strategy

Flexible, On Demand Strategic Support

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INVOICE

INVOICE: 121

DATE: 8/08/2025

PAYMENT DUE: 29/08/2025

TO:

Matt Rogers

Principal Strategic Planning Officer

Hepburn Shire Council

FOR:

Strategic Planning Services

Purchase Order: PU038166

DESCRIPTION	HOURS/KM	RATE	AMOUNT
Strategic Planning Services (26/07/2025 - 08/08/2025)	36	180	\$6,480.00
Travel	282.3	0.88	\$248.42
TOTAL			\$6,728.42

No GST has been charged.

Payment is due within 21 days of this invoice.

Payment:

BSB: 033092

Account: 281137