

IGA Creswick

ABN 51600092091
48, Albert Street
Creswick VIC 3363



HEPBURN SHIRE COUNCIL (PU036649)
HEPBURN SHIRE COUNCIL

68 Albert Street
Creswick Victoria 3363

Account Statement

Customer Number: 000037769

Account Number: 0000000002210

Balance Due: \$360.25

Send Remittance To:

office@igacreswick.com.au

48, Albert Street
Creswick VIC 3363

STATEMENT FOR PERIOD ENDING 31/07/2025**PERIOD ENDING 31/07/2025**

Date	Ref	GST	Debit	Credit	Balance	Date	Ref	Amount
01/07/2025	Balance C/Forward	0.00	0.00	0.00	562.65	01/07/2025	Balance C/Forward	562.65
01/07/2025	04/6801	0.56	6.20	0.00	568.85	01/07/2025	04/6801	6.20
01/07/2025	04/6950	0.00	26.28	0.00	595.13	01/07/2025	04/6950	26.28
02/07/2025	04/7452	0.56	6.20	0.00	601.33	02/07/2025	04/7452	6.20
03/07/2025	03/2485	0.56	6.20	0.00	607.53	03/07/2025	03/2485	6.20
04/07/2025	03/3153	0.56	6.20	0.00	613.73	04/07/2025	03/3153	6.20
05/07/2025	03/3787	0.73	8.00	0.00	621.73	05/07/2025	03/3787	8.00
07/07/2025	04/577	0.00	5.00	0.00	626.73	07/07/2025	04/577	5.00
07/07/2025	04/603	0.56	9.69	0.00	636.42	07/07/2025	04/603	9.69
08/07/2025	04/1304	0.56	6.20	0.00	642.62	08/07/2025	04/1304	6.20
09/07/2025	04/1965	0.56	6.20	0.00	648.82	09/07/2025	04/1965	6.20
10/07/2025	03/6873	0.56	6.20	0.00	655.02	10/07/2025	03/6873	6.20
11/07/2025	04/3171	0.56	6.20	0.00	661.22	11/07/2025	04/3171	6.20
11/07/2025	Manual Pay.	0.00	0.00	-337.92	323.30	11/07/2025	Manual Pay.	-337.92
12/07/2025	04/3808	0.73	8.00	0.00	331.30	12/07/2025	04/3808	8.00
14/07/2025	03/9360	0.56	6.20	0.00	337.50	14/07/2025	03/9360	6.20
14/07/2025	04/5237	0.00	9.98	0.00	347.48	14/07/2025	04/5237	9.98
15/07/2025	04/5651	0.56	6.20	0.00	353.68	15/07/2025	04/5651	6.20
16/07/2025	04/6280	0.56	6.20	0.00	359.88	16/07/2025	04/6280	6.20
17/07/2025	04/6956	0.56	6.20	0.00	366.08	17/07/2025	04/6956	6.20

Date	Ref	GST	Debit	Credit	Balance	Date	Ref	Amount
18/07/2025	03/1846	1.80	89.74	0.00	455.82	18/07/2025	03/1846	89.74
18/07/2025	03/1858	0.56	6.20	0.00	462.02	18/07/2025	03/1858	6.20
19/07/2025	03/2466	0.73	8.00	0.00	470.02	19/07/2025	03/2466	8.00
21/07/2025	04/9483	0.56	8.99	0.00	479.01	21/07/2025	04/9483	8.99
22/07/2025	04/90	0.56	6.20	0.00	485.21	22/07/2025	04/90	6.20
23/07/2025	04/673	0.56	6.20	0.00	491.41	23/07/2025	04/673	6.20
23/07/2025	04/854	0.00	41.87	0.00	533.28	23/07/2025	04/854	41.87
24/07/2025	04/1403	0.56	6.20	0.00	539.48	24/07/2025	04/1403	6.20
25/07/2025	04/2038	0.85	12.70	0.00	552.18	25/07/2025	04/2038	12.70
26/07/2025	04/2642	0.73	8.00	0.00	560.18	26/07/2025	04/2642	8.00
28/07/2025	04/3794	0.56	6.20	0.00	566.38	28/07/2025	04/3794	6.20
29/07/2025	03/8494	0.56	6.20	0.00	572.58	29/07/2025	03/8494	6.20
30/07/2025	03/9165	0.56	6.20	0.00	578.78	30/07/2025	03/9165	6.20
31/07/2025	03/9788	0.56	6.20	0.00	584.98	31/07/2025	03/9788	6.20
31/07/2025	Manual Pay.	0.00	0.00	-224.73	360.25	31/07/2025	Manual Pay.	-224.73

Totals: 17.89 360.25 -562.65 360.25

31/07	30/06	31/05	30/04
360.25	0.00	0.00	0.00

Balance Due: \$360.25

Direct Deposit: BSB 063-671 Account 10107301

Payment Terms: Balance due in 30 days.

Total GST \$17.89

Balance Due: \$360.25

Amount Paid: _____

Customer Number: 000037769

Account Number: 0000000002210

TAX INVOICE

Invoice Number / PO Number

046801 /

Invoice Date

Tuesday, 1 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN TUESDAY	\$3.50	1.00	\$3.50
*THE COURIER TUESDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

046950 /

Invoice Date

Tuesday, 1 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
LIPT T/BAG INTENSE 100S	\$8.15	1.00	\$8.15
LIPT T/BAG INTENSE 100S	\$8.15	1.00	\$8.15
Comment	TOTAL AMOUNT PAYABLE		\$26.28
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$26.28
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$0.00
	PURCHASES GST FREE		\$26.28
	GST		\$0.00
	TOTAL (GST INCLUDED)		\$26.28

TAX INVOICE

Invoice Number / PO Number

047452 /

Invoice Date

Wednesday, 2 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN WEDNESDAY	\$3.50	1.00	\$3.50
*THE COURIER WEDNESDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

032485 /

Invoice Date

Thursday, 3 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN THURSDAY	\$3.50	1.00	\$3.50
*THE COURIER THURSDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

033153 /

Invoice Date

Friday, 4 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER FRIDAY	\$2.70	1.00	\$2.70
*HERALD SUN FRIDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

033787 /

Invoice Date

Saturday, 5 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER SATURDAY	\$3.50	1.00	\$3.50
*HERALD SUN SATURDAY	\$4.50	1.00	\$4.50
Comment	TOTAL AMOUNT PAYABLE		\$8.00
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$8.00
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$7.27
	PURCHASES GST FREE		\$0.00
	GST		\$0.73
	TOTAL (GST INCLUDED)		\$8.00

TAX INVOICE

Invoice Number / PO Number
04577 /

Invoice Date
Monday, 7 July 2025

To:
HEPBURN SHIRE COUNCIL
76845763535
68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN
51600092091
IGA Creswick
48 ,Albert Street ,Creswick ,VIC ,3363
,Australia

Description	Unit Price	Qty	Extended Price
CSR RAW SUGAR 2KG	\$5.00	1.00	\$5.00
Comment	TOTAL AMOUNT PAYABLE		\$5.00
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$5.00
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$0.00
	PURCHASES GST FREE		\$5.00
	GST		\$0.00
	TOTAL (GST INCLUDED)		\$5.00

TAX INVOICE

Invoice Number / PO Number

04603 /

Invoice Date

Monday, 7 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
DAIRY CHOICE MILK WHOLE 2L	\$3.49	1.00	\$3.49
*HERALD SUN MONDAY	\$3.50	1.00	\$3.50
*THE COURIER MONDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$9.69
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$9.69
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$3.49
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$9.69

TAX INVOICE

Invoice Number / PO Number

041304 /

Invoice Date

Tuesday, 8 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER TUESDAY	\$2.70	1.00	\$2.70
*HERALD SUN TUESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

041965 /

Invoice Date

Wednesday, 9 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER WEDNESDAY	\$2.70	1.00	\$2.70
*HERALD SUN WEDNESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

036873 /

Invoice Date

Thursday, 10 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER THURSDAY	\$2.70	1.00	\$2.70
*HERALD SUN THURSDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

043171 /

Invoice Date

Friday, 11 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN FRIDAY	\$3.50	1.00	\$3.50
*THE COURIER FRIDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

043808 /

Invoice Date

Saturday, 12 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN SATURDAY	\$4.50	1.00	\$4.50
*THE COURIER SATURDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$8.00
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$8.00
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$7.27
	PURCHASES GST FREE		\$0.00
	GST		\$0.73
	TOTAL (GST INCLUDED)		\$8.00

TAX INVOICE

Invoice Number / PO Number

039360 /

Invoice Date

Monday, 14 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER MONDAY	\$2.70	1.00	\$2.70
*HERALD SUN MONDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

045237 /

Invoice Date

Monday, 14 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
Comment	TOTAL AMOUNT PAYABLE		\$9.98
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$9.98
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$0.00
	PURCHASES GST FREE		\$9.98
	GST		\$0.00
	TOTAL (GST INCLUDED)		\$9.98

TAX INVOICE

Invoice Number / PO Number

045651 /

Invoice Date

Tuesday, 15 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN TUESDAY	\$3.50	1.00	\$3.50
*THE COURIER TUESDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

046280 /

Invoice Date

Wednesday, 16 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER WEDNESDAY	\$2.70	1.00	\$2.70
*HERALD SUN WEDNESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

046956 /

Invoice Date

Thursday, 17 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER THURSDAY	\$2.70	1.00	\$2.70
*HERALD SUN THURSDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

031846 /

Invoice Date

Friday, 18 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
MEAT	\$50.00	1.00	\$50.00
B/OVN ROLL LNCH SFT WHT 6PK	\$3.00	1.00	\$3.00
*COCA COLA CAN 10X375ML	\$12.00	1.00	\$12.00
BEGA CHSE CHDR TASTY SLC 500GM	\$9.50	1.00	\$9.50
*SOLO SLIM CAN 6X250ML	\$7.85	1.00	\$7.85
MIGHTY SOFT WHT S/WICH 650GM	\$3.90	1.00	\$3.90
LEAFY PATCH SALAD MIX P/P 100G	\$3.49	1.00	\$3.49
TOTAL AMOUNT PAYABLE			\$89.74
TOTAL MARKDOWN			\$0.00
TOTAL DISCOUNT			\$0.00
TOTAL OFFER			\$0.00
CHARGE			\$89.74
ROUNDING UP			\$0.00
CHANGE			\$0.00
TAX			.
PURCHASE COST SUBJECT TO GST			\$18.05
PURCHASES GST FREE			\$69.89
GST			\$1.80
TOTAL (GST INCLUDED)			\$89.74

TAX INVOICE

Invoice Number / PO Number

031858 /

Invoice Date

Friday, 18 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER FRIDAY	\$2.70	1.00	\$2.70
*HERALD SUN FRIDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

032466 /

Invoice Date

Saturday, 19 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN SATURDAY	\$4.50	1.00	\$4.50
*THE COURIER SATURDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$8.00
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$8.00
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$7.27
	PURCHASES GST FREE		\$0.00
	GST		\$0.73
	TOTAL (GST INCLUDED)		\$8.00

TAX INVOICE

Invoice Number / PO Number

049483 /

Invoice Date

Monday, 21 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
PURA ORIGINAL MILK 1LT BOTTLE	\$2.79	1.00	\$2.79
*THE COURIER MONDAY	\$2.70	1.00	\$2.70
*HERALD SUN MONDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$8.99
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$8.99
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$2.79
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$8.99

TAX INVOICE

Invoice Number / PO Number

0490 /

Invoice Date

Tuesday, 22 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*HERALD SUN TUESDAY	\$3.50	1.00	\$3.50
*THE COURIER TUESDAY	\$2.70	1.00	\$2.70
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

04673 /

Invoice Date

Wednesday, 23 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER WEDNESDAY	\$2.70	1.00	\$2.70
*HERALD SUN WEDNESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

04854 /

Invoice Date

Wednesday, 23 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
NESCAFE BLEND 43 500GM	\$26.89	1.00	\$26.89
DAIRY CHOICE MILK WHOLE 3L	\$4.99	1.00	\$4.99
CSR RAW SUGAR 2KG	\$5.00	1.00	\$5.00
Comment	TOTAL AMOUNT PAYABLE		\$41.87
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$41.87
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$0.00
	PURCHASES GST FREE		\$41.87
	GST		\$0.00
	TOTAL (GST INCLUDED)		\$41.87

TAX INVOICE

Invoice Number / PO Number

041403 /

Invoice Date

Thursday, 24 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER THURSDAY	\$2.70	1.00	\$2.70
*HERALD SUN THURSDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

042038 /

Invoice Date

Friday, 25 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*ARN SCOTCH FINGER 250GM	\$3.15	1.00	\$3.15
B/GOLD RAW SUGAR 2KG	\$3.35	1.00	\$3.35
*THE COURIER FRIDAY	\$2.70	1.00	\$2.70
*HERALD SUN FRIDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$12.70
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$12.70
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$8.50
	PURCHASES GST FREE		\$3.35
	GST		\$0.85
	TOTAL (GST INCLUDED)		\$12.70

TAX INVOICE

Invoice Number / PO Number

042642 /

Invoice Date

Saturday, 26 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER SATURDAY	\$3.50	1.00	\$3.50
*HERALD SUN SATURDAY	\$4.50	1.00	\$4.50
Comment	TOTAL AMOUNT PAYABLE		\$8.00
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$8.00
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$7.27
	PURCHASES GST FREE		\$0.00
	GST		\$0.73
	TOTAL (GST INCLUDED)		\$8.00

TAX INVOICE

Invoice Number / PO Number

043794 /

Invoice Date

Monday, 28 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER MONDAY	\$2.70	1.00	\$2.70
*HERALD SUN MONDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

038494 /

Invoice Date

Tuesday, 29 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,

**ABN**

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER TUESDAY	\$2.70	1.00	\$2.70
*HERALD SUN TUESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

039165 /

Invoice Date

Wednesday, 30 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER WEDNESDAY	\$2.70	1.00	\$2.70
*HERALD SUN WEDNESDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20

TAX INVOICE

Invoice Number / PO Number

039788 /

Invoice Date

Thursday, 31 July 2025

To:

HEPBURN SHIRE COUNCIL

76845763535

68 Albert Street ,Creswick ,Victoria ,3363 ,



ABN

51600092091

IGA Creswick

48 ,Albert Street ,Creswick ,VIC ,3363

,Australia

Description	Unit Price	Qty	Extended Price
*THE COURIER THURSDAY	\$2.70	1.00	\$2.70
*HERALD SUN THURSDAY	\$3.50	1.00	\$3.50
Comment	TOTAL AMOUNT PAYABLE		\$6.20
	TOTAL MARKDOWN		\$0.00
	TOTAL DISCOUNT		\$0.00
	TOTAL OFFER		\$0.00
	CHARGE		\$6.20
	ROUNDING UP		\$0.00
	CHANGE		\$0.00
	TAX		.
	PURCHASE COST SUBJECT TO GST		\$5.64
	PURCHASES GST FREE		\$0.00
	GST		\$0.56
	TOTAL (GST INCLUDED)		\$6.20