

## TAX INVOICE

**Hepburn Shire Council**  
PO BOX 21  
DAYLESFORD VIC 3460  
Aus

**Invoice No** : 000184  
**Invoice Date** : 29/07/25  
**Due Date** : 29/08/25

**Attention** : Sam Hattam

**Order Ref** : PU 036834

Job : C24116 Daylesford Town Hall

| DESCRIPTION OF SUPPLY | AMOUNT |
|-----------------------|--------|
|-----------------------|--------|

|                                |           |
|--------------------------------|-----------|
| Practical completion retention | 27,705.57 |
|--------------------------------|-----------|

|                |   |           |
|----------------|---|-----------|
| Invoice Amount | : | 27,705.57 |
|----------------|---|-----------|

|          |   |          |
|----------|---|----------|
| Plus GST | : | 2,770.56 |
|----------|---|----------|

|                 |   |           |
|-----------------|---|-----------|
| Total Incl. GST | : | 30,476.13 |
|-----------------|---|-----------|

**Payment can be made directly to our bank account**

Bank : CBA  
BSB : 063-114  
Account No : 1050 8163  
Account Name : Abode Restoration

**This is a payment claim made under the Building and Construction Industry  
Security of Payment Act 1999**