



# TAX INVOICE

Hepburn Shire Council  
76 Vincent St  
DAYLESFORD VIC 3460  
AUSTRALIA

**Invoice Date**  
21 Aug 2025

**Invoice Number**  
INV-20208

**Reference**  
PU038206 (community page)

**ABN**  
51 612 246 152

The Local Publishing  
Group Pty Ltd  
0416 104 283  
P.O Box 362 Daylesford  
3460  
kyle@tlnews.com.au  
www.tlnews.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Full page advertisement - Loyalty Rates	1.00	585.00	10%	585.00
			Subtotal	585.00
			TOTAL GST 10%	58.50
			<b>TOTAL AUD</b>	<b>643.50</b>

## Due Date: 18 Sep 2025

Payment By Direct Debit to: The Local Publishing Group Pty Ltd  
(The Local) Bendigo Bank BSB: 633000 Account: 157752437

PLEASE NOTE PAYMENT TERMS ARE STRICTLY SEVEN (7) DAYS  
UNLESS PRE-APPROVED.

Thanks for being part of The Local!

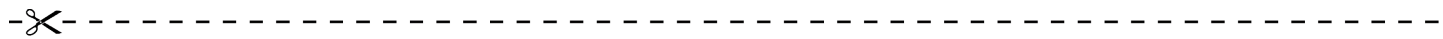
PLEASE NOTE: Outstanding accounts will be transferred to a Debt Collections Agency. All costs associated with debt recovery will be charged to the customer.

By accepting the services of The Local Publishing Group Pty Ltd, you are agreeing to the above terms.

Also please note that if you have opted for a loyalty rate (six or more adverts) it is the responsibility of your business to cease the advert, otherwise your advert will be deemed as ongoing advertising until you have stopped the advert by email.



[View and pay online now](#)



PAYMENT ADVICE

Customer	Hepburn Shire Council
Invoice Number	INV-20208
Amount Due	643.50
Due Date	18 Sep 2025
Amount Enclosed	

To: The Local Publishing Group Pty Ltd  
0416 104 283  
P.O Box 362 Daylesford 3460  
kyle@tlnews.com.au  
www.tlnews.com.au

Enter the amount you are paying above