



TAX INVOICE

Hepburn Shire Council
PO Box 21
DAYLESFORD VICTORIA 3460
AUSTRALIA

Invoice Date
28 Jul 2025

Invoice Number
INV-20131207

Reference
PU038527

ABN
15 123 897 012

Trellis Technologies P/L
Suite 40, Lot 14 North Tce
ADELAIDE SA 5000
ph: 1300 775 410
accounts@yourtrellis.com

Description	Quantity	Unit Price	Amount AUD
Trellis EDMS Software fees - FY2026 1 July 2025 - 30 June 2026	1.00	11,013.00	11,013.00
Subtotal			11,013.00
TOTAL GST 10%			1,101.30
TOTAL AUD			12,114.30

Due Date: 11 Aug 2025

Payment details:

Please note our bank account details changed from January 2025

Account Name: Trellis Technologies Pty Ltd
BSB: 013-943
A/C: 612345461

Please quote your invoice number as reference.