



# TAX INVOICE

Hepburn Shire Council

**Invoice Date**  
8 Sep 2025

**Invoice Number**  
INV-0818

**Reference**  
PO#PU037771

**ABN**  
51 120 564 865

Earthform Pty Ltd  
PO Box 438  
BALLAN VIC 3342  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Installation of Horse Ramp	1.00	19,565.90	10%	19,565.90
			Subtotal	19,565.90
			TOTAL GST 10%	1,956.59
			<b>TOTAL AUD</b>	<b>21,522.49</b>

## Due Date: 22 Sep 2025

This is a Payment Claim made under the Building and Construction Industry Security of Payment Act 2002 (Vic).

Payment terms are strictly 14 days

Account Name: Earthform Pty Ltd  
BSB: 033121  
Account#: 257671

## PAYMENT ADVICE

To: Earthform Pty Ltd  
PO Box 438  
BALLAN VIC 3342  
AUSTRALIA

<b>Customer</b>	Hepburn Shire Council
<b>Invoice Number</b>	INV-0818
<b>Amount Due</b>	<b>21,522.49</b>
<b>Due Date</b>	22 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above