



Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Summary

Your last Tax Invoice	\$1,857.47
Payments Received - Thank you	\$1,857.47CR
Balance	\$0.00
Total Supply this Period Ending 31/08/2025	\$13,774.12
Fees and Surcharges	\$0.00
GST	\$1,372.77
Adjustments this Period	\$0.00
GST on Adjustments	\$0.00
	\$15,146.89
Total Amount Due	\$15,146.89

Billing help:



ABN 28 864 970 579

Tax Invoice

Page 1 of 2

Date of Issue	03/09/2025
Account Number	77134
Tax Invoice Number	1014205299
Payment Due	17/09/2025
Total Amount Due	\$15,146.89

Payment help:

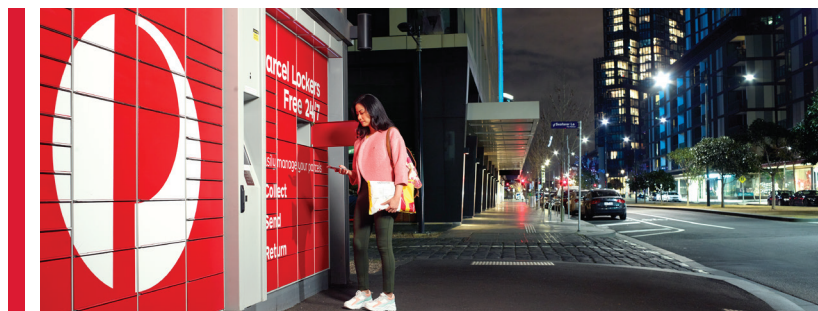
Saj Fernando

☎ 03 8340 7329

✉ cmgov3@auspost.com.au

Reminder: Payments not received by the due date will attract a Late Payment Fee.

➤ See over for payment options



Let your customers collect their parcel at a Post Office, PO Box or Parcel Locker.*

Find out more at auspost.com.au/ecommerce-solutions

*Terms, conditions and collection time limits apply. Post Office collect service only available at participating Post Offices.



Payment Slip



*734 0077134

Date of Issue	03/09/2025
Account Number	77134
Hepburn Shire Council	
Credit Representative	3A Saj Fernando
Payment Due	17/09/2025
Total Amount Due	\$15,146.89

Description	Quantity	Unit Price (ex. GST)	Total Price (ex. GST)	Total Price (in. GST)	GST in Price
Imprint Large Charge Letters Regular	14	3.81714	53.44	58.80	5.36
Imprint Small Charge Letters Regular	795	1.52730	1,214.20	1,335.60	121.40
Int Economy Letters Air - Small 250g	10	3.76500	37.65	37.65	0.00
Late Payment Charge	1	8.71000	8.71	8.71	0.00
Parcel Post Parcels (BYO up to 5kg)	1	13.86000	13.86	15.25	1.39
PreSort Letters Small Regular	8688	1.43258	12,446.26	13,690.88	1,244.62
		Total Supply	\$13,774.12	\$15,146.89	\$1,372.77

Total GST free supplies this period \$46.36
Total GST exclusive supplies this period \$13,727.76
Total GST inclusive supplies this period \$15,100.53 (GST component is \$1,372.77)

How to Pay



Post
Billpay

BillPay Code: 8733
Ref: 77134

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay
by phone 13 18 16 or via AusPost app



Payment by Direct Debit

Call 03 8340 7329 to apply



Payment by EFT

Please quote the following details when making
an EFT payment (for use within Australia only)
BSB: 064-787
Account No. 77134



Accounts Receivable Team
Australia Post
GPO Box 5218
MELBOURNE VIC 3001

Statement as at 31/08/2025

Date of Issue 03/09/2025
Account Number 77134
Hepburn Shire Council
Credit Representative 3A Saj Fernando



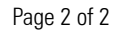
Page 1 of 2

Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Current Transactions							
05/08/2025	00/75613	117665215	117665215	7926755208	73.31	80.64	7.33
06/08/2025	00/75894	117665216	117665216	7927042890	35.13	38.64	3.51
12/08/2025	00/76828	117665217	117665217	7928246209	19.85	21.84	1.99
14/08/2025	00/77268	117665218	117665218	7928829196	32.19	35.41	3.22
21/08/2025	00/78520	117665219	117665219	7930369888	16.80	18.48	1.68
26/08/2025	00/79353	117665220	117665220	7931342427	61.09	67.20	6.11
28/08/2025	00/79811	117665221	117665221	7931991264	29.02	31.92	2.90
Total - Daylesford - LPO - 332806					267.39	294.13	26.74
18/08/2025	LPC 03.08.2025	LPC 03.08.2025 - Late Payment Fee	LPC 03.08.2025	7932364499	8.71	8.71	0.00
Total - Parcel Post - Parcel - 101151					8.71	8.71	0.00
12/08/2025	26497914	103600 Hepburn Shire Voucher	26497914	7928321528	317.67	349.44	31.77
12/08/2025	26497957	103600 Hepburn Shire Instal	26497957	7928324630	534.25	587.67	53.42
12/08/2025	26497970	103600 Hepburn Shire Instal	26497970	7928324631	28.54	30.98	2.44
12/08/2025	26498021	103601 Hepburn Voucher	26498021	7928324633	3,375.01	3,712.16	337.15
12/08/2025	26498034	103601 Hepburn Voucher	26498034	7928321526	91.64	100.80	9.16
12/08/2025	26498041	103601 Hepburn Shire Annual Rates	26498041	7928321527	6,748.70	7,420.56	671.86
12/08/2025	26498047	103601 Hepburn Shire Annual Rates	26498047	7928321529	418.47	460.32	41.85
12/08/2025	26498060	103601 Hepburn Shire Annual Rates	26498060	7928324632	129.82	142.80	12.98
12/08/2025	26499298	Hepburn Shire rates G7-END	26499298	7928324635	27.49	30.24	2.75
12/08/2025	26499316	HEPBURN rates 10 instalment	26499316	7928324634	3.05	3.36	0.31
29/08/2025	26553112	104506 Hepburn Hard Waste	26553112	7932293877	1,823.38	2,005.72	182.34
Total - Adelaide COLT - 510545					13,498.02	14,844.05	1,346.03

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Date of Issue	03/09/2025
Account Number	77134
Hepburn Shire Council	
Credit Representative	3A Saj Fernando

3A Saj Fernando



Date	Pricing Statement No./ Job Name/Reference	Customer Reference	Mailing Statement No.	Transaction ID	Amount (ex. GST)	Amount (in. GST)	GST
Total Current					13,774.12	15,146.89	1,372.77
Total Amount Due (GST excl.)					13,774.12		
Total GST							1,372.77
Total Amount Due (GST incl.)						15,146.89	

Undeliverable mail address only
Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001

332806 - Daylesford - LPO**Account Enquiries:**

Telephone: 03 5348 2101

Fax: 03 5348 2101

Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/75613

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665215

Processing Date/Time 05/08/25

Total \$80.64

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	46 @	\$1.68	\$77.28	\$77.28*
B03	Imprint Large Charge Letters Regular Within Aust .125 KG	1 @	\$3.36	\$3.36	\$3.36*
				Full Rate Total	\$80.64
				Total	\$80.64

* Price Includes GST. GST included in taxable supply \$7.33

This is NOT a Tax Invoice. A consolidated Tax Invoice will be provided separately.

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Telephone: 03 5348 2101

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Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/75894

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665216

Processing Date/Time 06/08/25

Total \$38.64

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	23 @	\$1.68	\$38.64	\$38.64*
				Full Rate Total	\$38.64
				Total	\$38.64

* Price Includes GST. GST included in taxable supply \$3.51

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ABN 28 864 970 579

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Telephone: 03 5348 2101

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Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/76828

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665217

Processing Date/Time 12/08/25

Total \$21.84

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	5 @	\$1.68	\$8.40	\$8.40*
B03	Imprint Large Charge Letters Regular Within Aust .250 KG	1 @	\$5.04	\$5.04	\$5.04*
B03	Imprint Large Charge Letters Regular Within Aust .500 KG	1 @	\$8.40	\$8.40	\$8.40*
				Full Rate Total	\$21.84
				Total	\$21.84

* Price Includes GST. GST included in taxable supply \$1.99

This is NOT a Tax Invoice. A consolidated Tax Invoice will be provided separately.

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Fax: 03 5348 2101

Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/77268

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665218

Processing Date/Time 14/08/25

Total \$35.41

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	8 @	\$1.68	\$13.44	\$13.44*
B03	Imprint Large Charge Letters Regular Within Aust .125 KG	2 @	\$3.36	\$6.72	\$6.72*
B30	Parcel Post Parcels (BYO up to 5kg) Within Aust 1.000 KG	1 @	\$15.25	\$15.25	\$15.25*
				Full Rate Total	\$35.41
				Total	\$35.41

* Price Includes GST. GST included in taxable supply \$3.22

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MELBOURNE VIC 3001

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Fax: 03 5348 2101

Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/78520

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665219

Processing Date/Time 21/08/25

Total \$18.48

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	9 @	\$1.68	\$15.12	\$15.12*
B03	Imprint Large Charge Letters Regular Within Aust .125 KG	1 @	\$3.36	\$3.36	\$3.36*
				Full Rate Total	\$18.48
				Total	\$18.48

* Price Includes GST. GST included in taxable supply \$1.68

This is NOT a Tax Invoice. A consolidated Tax Invoice will be provided separately.

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MELBOURNE VIC 3001



ABN 28 864 970 579

332806 - Daylesford - LPO

Account Enquiries:

Telephone: 03 5348 2101

Fax: 03 5348 2101

Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/79353

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665220

Processing Date/Time 26/08/25

Total \$67.20

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	40 @	\$1.68	\$67.20	\$67.20*
				Full Rate Total	\$67.20
				Total	\$67.20

* Price Includes GST. GST included in taxable supply \$6.11

This is NOT a Tax Invoice. A consolidated Tax Invoice will be provided separately.

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Telephone: 03 5348 2101

Fax: 03 5348 2101

Pricing Statement

Hepburn Shire Council
PU038283
PO Box 21
DAYLESFORD VIC 3460

Pricing Statement Number 00/79811

Customer Account Number 77134

Customer Reference

Mailing Statement Number 117665221

Processing Date/Time 28/08/25

Total \$31.92

* Price includes GST

Page 1 of 1

Product Code	Description	Quantity	Unit Price	Sub Total	Amount \$
Full Rate					
B01	Imprint Small Charge Letters Regular Within Aust	15 @	\$1.68	\$25.20	\$25.20*
B03	Imprint Large Charge Letters Regular Within Aust .125 KG	2 @	\$3.36	\$6.72	\$6.72*
				Full Rate Total	\$31.92
				Total	\$31.92

* Price Includes GST. GST included in taxable supply \$2.90

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