David White Photography

20 Bowen St Kyneton, 3444 Phone: 0411550068

david@davidwhitephotography.com.au

ABN: 86 163 870 361

Tax invoice

Purchase order no

PU038634

Invoice number

00001072

Issue date 05/09/2025

Due date 19/09/2025

Bill to

Hepburn Shire Council PO Box 21 Daylesford Vic 3460

Description	Tax	Amount (\$) including tax
Photography - Jamie Durie events at Creswick and Trentham. Processing and delivery of files. Customer order # PU038634	GST	660.00
Тах		\$60.00
Total Amount (inc. tax)		\$660.00
Total paid		\$0.00
Balance due		\$660.00

View your invoice online

Click here to view

How to pay Invoice number: 00001072 Due date: 19/09/2025 Balance due: \$660.00



Bank deposit

Bank: BANK OF MELBOURNE

Name: DAVID WHITE

PHOTOGRAPHY

BSB: 193879 **AC#:** 149787075 **Ref#:** 00001072

Page 1 of 1 Invoice no: 00001072 Due date: 19/09/2025 Balance due: \$660.00