

TAX INVOICE

T: 03 9747 7200
W: melton.vic.gov.au
E: accountsrec@melton.vic.gov.au
A.B.N 22 862 073 889



Hepburn Shire Council
PO Box 21
DAYLESFORD VIC 3460
PU038632

Issue Date 29/07/2025
Debtor No 21791.08
Invoice No 1165079
Due Date 31/08/2025

Itemised Description	GST	Amount
Animal Holding Fees & Charges	\$200.00	\$2,200.00
PRN 16534 "Rufus" Male Kelpie Cross x 14 days PRN 16535 "Jack" Male Aussie Cattle Dog x 14 days Euthansia Fee for 16535 \$100.00 Seized dogs held from 11/07/2025 - 25/07/2025 inclusive on behalf of Hepburn Shire Council		
Total Value non-taxable supply(s)		
		\$0.00
Total Value taxable supply(s) excluding GST		\$2,000.00
Total GST Payable		\$200.00
Amount Due		\$2,200.00



We've changed our invoice to make it easier to use. You can also pay online or at one of our onsite payment kiosks.
For more information, visit melton.vic.gov.au

Debtor number 21791.08
Debtor name Hepburn Shire Council
Due date 31/08/2025
Amount due \$2,200.00



*2321 200217910823

\$2,200.00

Note: Payments \$10-\$10,000. No Credit Cards.



Online

Pay your account online
using a credit card.

Visit: melton.vic.gov.au



BPay

Contact your bank to pay
from your account. (Min \$5)

Biller Code: 39719

Reference: 200217910823



By phone

Pay your account by phone
using a credit card. (Min \$5)

Phone: 1300 067 479

Reference: 200217910823



In person

Pay in person at any
post office, or at the
following Council offices:

Account enquiries

If you have a general enquiry regarding this account, or are experiencing difficulty making
payment, contact Accounts Receivable on 9747 7200.

Change of address

Changes of address must be received in writing by emailing
accountsrec@melton.vic.gov.au or by post at PO Box 21, Melton VIC 3337

Melton Civic Centre

232 High Street

Caroline Springs Library

193 Caroline Springs Bvd

Melton Library

31 McKenzie Street