

TAX INVOICE

Hepburn Shire Council
Attention: Tristan May
PO Box 42
DAYESFORD VIC 3460
AUSTRALIA

Invoice Date
31 Jul 2025

Invoice Number
INV-238066

Reference
PU 037569

ABN
96 109 565 273

Plant Assessor
Online Safety Systems
Pty Limited t/as
1/45 Bonville Ave
Thornton NSW 2322
AUSTRALIA
Ph: 1300 728 852

Description	GST	Amount AUD
Membership: July 2025		
PAYG Term Commitment	10%	1,300.00
	Subtotal	1,300.00
	TOTAL GST 10%	130.00
	TOTAL AUD	1,430.00

Due Date: 30 Aug 2025

Please pay the amount due by direct deposit to -
Online Safety Systems Pty Limited
BSB:342-011 AC#: 025574001
Please call 1300 72 88 52 to pay by Credit Card

* As of May 2023 we will be charging a \$25 fee for any unsuccessful credit card transactions. Please ensure you update your credit card prior to its expiry date

[View and pay online now](#)

PAYMENT ADVICE

To: Plant Assessor
Online Safety Systems Pty Limited t/as
1/45 Bonville Ave
Thornton NSW 2322
AUSTRALIA
Ph: 1300 728 852

Customer Hepburn Shire Council
Invoice Number INV-238066
Amount Due 1,430.00
Due Date 30 Aug 2025

Amount Enclosed

Enter the amount you are paying above