



Invoice No.: 00094508

Please reference this number  
when making payment.

## TAX INVOICE

**Adelaide Office:**

101 Mooringe Avenue  
Camden Park SA 5038

**PO Box 294**

Plympton SA 5038, Australia

**T** 08 8179 9900  
**E** Remittance@laneprint.com.au  
**W** www.laneprint.com.au

**Invoice To:**

Hepburn Shire Council  
Att: Serena Horg  
PO Box 21  
DAYLESFORD VIC 5460  
PU038253

**Lane Laser Printers Pty Ltd**

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YOUR REF.		ACCOUNT MANAGER		DATE	
Serena Horg		Dieter Radtke		20/06/2025	
QTY.	DESCRIPTION	UNIT PRICE	OUR REF.	NET AMOUNT	TAX CODE
	Animal Overdue REMINDER 2025		Q102952		
1	Process, read and format data. Merge with Animal Notice, Apply DPID for Postage Discount	\$100.00		\$100.00	GST
1	Inkjet Set-up	\$75.00		\$75.00	GST
950	Print 1 - Colour & Variable Data Duplex	\$0.115		\$109.25	GST
	Mailing				
1	Set-up Inserter	\$50.00		\$50.00	GST
692	Fold, Insert Animal Renewal Notices	\$0.03		\$20.76	GST
1	Aust.Post Lodgement	\$20.00		\$20.00	GST
950	Generate and index PDF files for council records	\$0.02		\$19.00	GST
1	Upload fee to secure web-hosted site	\$25.00		\$25.00	GST
MEMO		TOTAL NET		\$419.01	
		GST		\$41.90	
		TOTAL INC GST		\$460.91	
		AMOUNT DUE		<b>\$460.91</b>	

**TERMS: STRICTLY NETT 30 DAYS FROM DATE OF INVOICE**

*COD terms are payment before delivery or pick up unless prior negotiation.*

*Detailed Terms & Conditions are available upon request*

**EFT payment details: BSB 015 343 Account No. 3036 11757**

E. & O. E.

**A payment processing fee of 1.2% applies for Visa & Mastercard, plus any applicable GST.**