

# TAX INVOICE

Hepburn Shire Council  
Attention: Creditors  
PO Box 21  
DAYLESFORD VIC 3460  
AUSTRALIA

**Invoice Date**  
1 Sep 2025

**Invoice Number**  
INV-4531

**Reference**  
Imperium September 2025

**ABN**  
87 616 579 527

Imperium Markets Pty Ltd  
Tom Rowe  
+ 61 410 349 401  
tom.rowe@imperium.markets  
Suite 304, Level 3  
Lawson Place  
165 Phillip Street, Sydney  
NSW

Description	Quantity	Unit Price	GST	Amount AUD
Platform Fee September 2025	1.00	250.00	10%	250.00
Purchasing Order - PU038577				
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

## Due Date: 1 Oct 2025

Our preferred payment method is direct bank transfer

Bank account details:

Account Name: Imperium Markets Pty Ltd  
BSB: 062 000  
Account Number: 1679 9423

# PAYMENT ADVICE

To: Imperium Markets Pty Ltd  
Tom Rowe  
+ 61 410 349 401  
tom.rowe@imperium.markets  
Suite 304, Level 3  
Lawson Place  
165 Phillip Street, Sydney NSW

Customer	Hepburn Shire Council
Invoice Number	INV-4531
Amount Due	275.00
Due Date	1 Oct 2025
Amount Enclosed	Enter the amount you are paying above