

William McKenzie Consulting Pty Ltd
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Bendigo VIC 3550
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ABN 56 321 033 408

Tax Invoice

William McKenzie Consulting Pty Ltd

INVOICE TO
Hepburn Shire Council PO Box 21 Daylesford Vic 3460

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
WM03370	08/07/2025	A\$1,144.00	22/07/2025	Nett 14	

PURCHASE ORDER NUMBER
PU 038289

PMT METHOD
DirDeposit

DATE	ACTIVITY	DESCRIPTION	GST	QTY	RATE	AMOUNT
11/08/2025	HSR Initial	Preparation & delivery of HSR Initial OHS Training Course	GST	1	1,040.00	1,040.00

Attn: Adam Philipson	SUBTOTAL	1,040.00
	GST TOTAL	104.00
Samuel Hattam	TOTAL	1,144.00
	BALANCE DUE	A\$1,144.00

Thank you for your Business
E&OE

Westpac
BSB no: 035-039
Account Number:132-801
Ref: Invoice Number