

TAX INVOICE

Billed To

Customer Name: Hepburn Shire Council
Customer ABN: 76845763535
Address: P.O. Box 21, DAYLESFORD
 VIC, 3460, AUS
Invoice Recipients To: Accounts Payable

Billed From

Converge International Pty Ltd:
 ABN: 12 113 688 627
 Level 16, 180 Lonsdale Street
 Melbourne, Victoria, 3000, Australia
Finance & Corporate Services
 Telephone: 03 9262 0222 press 2
 Email: accountsreceivable@convergeintl.com.au

Invoice Number: 59516
Invoice Date: 08-Jul-2025
Due Date: 07-Aug-2025
Customer ID: 81336
Your Order: PU038296
Supplier Number:

Total Amount Payable in AUD inc. of GST : **\$2,121.87**

Other Payable Amounts

Description	Quantity	Unit	Amount	Tax	Total
Annual Management Fee From 01-Jul-2025 To 30-Jun-2026	1	Each	\$1,928.97	\$192.90	\$2,121.87
			\$1,928.97	\$192.90	\$2,121.87
				Subtotal:	\$1,928.97
				Tax:	\$192.90
				Grand Total:	\$2,121.87

Please advise Purchase Order changes to billing@convergeintl.com.au at your earliest convenience.