



# TAX INVOICE

Hepburn Shire Council  
P.O. Box 21  
DAYLESFORD VIC 3460

**Invoice Date**  
8 Aug 2025

**Invoice Number**  
INV-10783

**Reference**  
PO: 038542

BUTLER EXCAVATIONS  
PTY LTD  
PO BOX 273  
SEBASTOPOL VIC 3356  
Ph: 0417 420724  
ABN: 88 603 437 627

Description	Quantity	Unit Price	GST	Amount AUD
Crushed Concrete 20mm 3 Loads 7/8/25 Creswick PO: 038542	74.00	20.00	10%	1,480.00
Subtotal				1,480.00
TOTAL GST 10%				148.00
TOTAL AUD				1,628.00

## Due Date: 30 Sep 2025

Direct Payments  
Commonwealth Bank of Australia  
BSB: 063 502  
Acc No: 1091 1347  
Butler Excavations

# PAYMENT ADVICE

To: BUTLER EXCAVATIONS PTY LTD  
PO BOX 273  
SEBASTOPOL VIC 3356  
Ph: 0417 420724  
ABN: 88 603 437 627

**Customer** Hepburn Shire Council  
**Invoice Number** INV-10783

**Amount Due** 1,628.00  
**Due Date** 30 Sep 2025

**Amount Enclosed**  
Enter the amount you are paying above