

## Tax invoice

Purchase order no

PU038240

Invoice number

00451

Issue date

21/08/2025

Due date

20/09/2025

## Bill to

Matthew Daniel  
Hepburn Shire Council  
PO Box 21  
Daylesford Vic 3460

## Ship to

Matthew Daniel  
Hepburn Shire Council  
PO Box 21  
Daylesford Vic 3460

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
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01	Emergency works at Cranneys Lane, Trentham to remove and chip hanger.	Qty	1	1,923.00	GST	1,923.00
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## Notes

## IMPORTANT NOTICE:

Please note our bank account details have changed. Please update your records and make all future payments to our new account listed below.

Subtotal (exc. tax) \$1,923.00

Tax \$192.30

Total Amount (inc. tax) \$2,115.30

Total paid \$0.00

**Balance due \$2,115.30**

Bank: NAB

Account Name: Ballarat Arboriculture Pty Ltd

BSB: 083-543

Account No: 982800321

## View your invoice online

[Click here to view](#)

## How to pay

Invoice number: **00451**Due date: **20/09/2025**Balance due: **\$2,115.30**

Pay online

Scan the QR code or  
click the link to view this  
invoice online



Bank deposit

Bank: NAB

Name: BALLARAT  
ARBORICULTURE PTY  
LTD

BSB: 083543

AC#: 982800321

Ref#: 00451

Pay securely