



TAX INVOICE

Hepburn Shire Council

Invoice Date

25 Aug 2025

Invoice Number

CX1607

Reference

PO:PU037930

ABN

18 082 289 889

Confix Australia Pty Ltd

4/56 Wirraway Drive

PORT MELBOURNE VIC

3207

AUSTRALIA

Description	GST	Amount AUD
As per Progress Claim #3	10%	9,795.00
	Subtotal	9,795.00
	TOTAL GST 10%	979.50
	TOTAL AUD	10,774.50

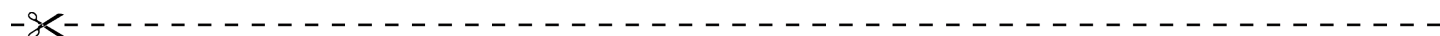
Due Date: 8 Sep 2025**BANKING DETAILS:**

Account Name: Confix Australia Pty Ltd

BSB: 633000

Account Number: 167 189 547

This Tax Invoice is payable under the Security of Payment Act 2002.



PAYMENT ADVICE

To: Confix Australia Pty Ltd
4/56 Wirraway Drive
PORT MELBOURNE VIC 3207
AUSTRALIA

Customer Hepburn Shire Council

Invoice Number CX1607

Amount Due 10,774.50

Due Date 8 Sep 2025

Amount Enclosed

Enter the amount you are paying above