

TAX INVOICE

Hepburn Shire Council
 10 Albert St
 DAYLESFORD VIC 3460
 AUSTRALIA

Invoice Date
 15 Aug 2025

Invoice Number
 Inv3852

Reference
 PU037070 - Daylesford
 outdoor pool start up
 service

ABN
 78 206 453 169

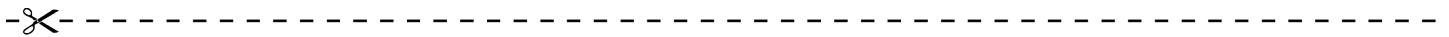
Flowgistics Pty Ltd
 ATF Halmore Group Trust
 10/229 Colchester Road
 Kilsyth VIC 3137
 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
<ul style="list-style-type: none"> - Attend site and complete sign in procedure - Attend plant room and complete JSA and pre start checks - Reprime filtration pumps and ensure correct operation of balance tank foot valves. - Remove isolations and restart filtration pump. - Check operating pressure of filtration pump through discharge pressure gauge. - Balance circulation pump pressure as required. - Open isolation valves to chemical controller. - Ensure correct flow through chemical sample stream. - Complete manual water testing and calibrate probes as required. - Perform backwash on filters. - Ensure correct operation of all backwash control valves. - Perform service report and record any plant room faults. - Clean down working area and hand over to on site staff. 	1.00	612.00	10%	612.00
Subtotal				612.00
TOTAL GST 10%				61.20
TOTAL AUD				673.20

Due Date: 14 Sep 2025

Payment Details
 Flowgistics
 BSB: 633-000
 Account #: 195 841 697

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PAYMENT ADVICE

To: Flowgistics Pty Ltd
 ATF Halmore Group Trust
 10/229 Colchester Road
 Kilsyth VIC 3137
 AUSTRALIA

Customer	Hepburn Shire Council
Invoice Number	Inv3852
Amount Due	673.20
Due Date	14 Sep 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>