

**HEPBURN SHIRE COUNCIL**

**REFUND / REIMBURSEMENT REQUEST**

DATE: 25/08/2025

NAME: Maddie Attard

ph. 0428 906 736

ADDRESS: 35 Dales Creek ave Dales Creek VIC 3341

EMAIL ADDRESS: madzad101@gmail.com

AMOUNT: \$1,650

GST INCL (C)

GST EXCL (Z) ✓

LEDGER NO: 10 1103 8105 63471

DESCRIPTION:

Vet services for impounded animal.

**BANK ACC DETAILS FOR EFT PAYMENT**

BANK NAME: Commonwealth bank

ACCOUNT NAME: Maddison Attard

BSB: 063 241

ACCOUNT NO: 1065 8488

SIGNED:



MANAGER AUTHORISATION:

Serena Hogg

**\*PLEASE ATTACH RECEIPTS OR OTHER SUPPORTING DOCUMENTATION**



# Greencross Vet HOSPITAL

## VETERINARY SURGEONS

Dr Fiona Witham BVSc GCUT MANZCVS (SA Surgery, ECC) - Clinical Director  
& Associates

Maddie Hepburn Shire Council  
Hepburn Shire Council  
Corner Of Duke St & Albert St  
DAYlesford VIC 3460

### Receipt # 54801852

Received the following amount being payment for service rendered by Greencross Vet Hospital

Date 24/08/2025

Amount \$1,650.00

Paid By EFTPOS

Greencross Vets proudly partner with Petbarn Foundation to support Sophie's Legacy to save the people who save our pets.

After crediting this amount your account balance is -\$1,650.00



GX VET HOSPITAL  
VERRIBBE CAMPUS AND VET  
HOSPITAL 250 PRINCESS HWY  
WERRIBEE VIC 3030

TID 81584821  
MID 26448472  
DATE/TIME 24/08/25 21:33

RRN 242133036120  
STAN 036120 AUTH 047338  
CARD .....3793 CR(T)  
MASTERCARD

DEBIT MASTERCARD  
AID A0000000041010  
TVR 0000008001 ATC 0778  
ARQC 69963AD0DD3C4765

PURCHASE AUD 1,650.00

APPROVED 0000

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