

TAX INVOICE

Hepburn Shire Council (C/- Manager
Planning & Building)

Invoice Date
07 Aug 2025

Account Number

Invoice Number
INV-1745

Reference
P25-013

ABN
41 138 703 513

Context.

Planning

Town Planning Consultants

ABN: 41 138 703 513. Registered Office: PO Box 787,
TORQUAY, VIC, 3228, Australia

Contact Details:

Marshall Sullivan | Director

04777 13466 msullivan@context-planning.com

Description	Quantity	Fee	GST	Amount AUD
Consultants Fee, Consultants Fee - Provision of Town Planning Services for Hepburn Shire Council (overflow reports) including: - Complete report for 50 Government Road, Rocklyn - Complete report for 117 Vincent Street Daylesford - Complete report for 59 Western Avenue, Daylesford	14.00	145.00	10%	2,030.00
Purchase order number PU038722				
Subtotal				2,030.00
Total GST 10%				203.00
Invoice Total AUD				2,233.00
Total Net Payments AUD				0.00
Amount Due AUD				2,233.00

Due Date: 21 Aug 2025

PAYMENT DETAILS

Context Planning Unit Trust

BSB: 063 860

ACC: 1030 2744

PLEASE QUOTE INVOICE NUMBER ON PAYMENT

Client Name Hepburn Shire Council (C/- Manager
Planning & Building)

Invoice Number INV-1745

Amount Due 2,233.00

Due Date 21 Aug 2025

