



malone tree services

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Daylesford
Vic., 3460
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liam.malone79@icloud.com

Tax Invoice

Bill To: Hepburn Shire Council
mdaniel@hepburn.vic.gov.au, creditors@hepburn.vic.gov.au
Hepburn Shire Council P.O. Box 21
DAYLESFORD VIC 3460

Invoice No: 1180
Date: 10/08/2025
Terms: NET 30
Due Date: 09/09/2025

Description	Quantity	Rate	Amount
- Full day climbing crew including. Fully equipped Climbing arborist and Grounds man with full lowering and rigging kit. -Vermeer Skid steer loader. -12" chipper and truck. Emergency tree work at Jubilee lake over track as required. Also work on Trentham Completed on 8/8/25 Purchase order: PU038560	1	\$3,100.00	\$3,100.00
Subtotal			\$3,100.00
GST 10%			\$310.00
Total			\$3,410.00
PAID			\$0.00
Balance Due			\$3,410.00

Payment Details

Direct debit details
Acc.name: Malone Tree Services
Acc.BSB:013-516
Acc. No: 160-037-128

Notes

Please make all cheques payable to
Liam Malone.

Thanks you for your business.
Please feel free to contact me if you have any further queries.