

# G. I. & L. M. MURPHY

A.C.N. 006 510 185 A.B.N. 24 261 792 575

**PLUMBERS, GASFITTERS AND SEWERAGE CONTRACTORS**

## TAX INVOICE

Hepburn Shire Council  
PO BOX 21  
DAYLESFORD VIC 3460  
AUSTRALIA

P (03) 5345 2693 M 0408 452 693  
1 Orr Street, Creswick VIC 3363  
PO Box 111, Creswick VIC 3363  
E creswickplumbing@bigpond.com

Invoice Date 31 Jul 2025  
Account Number  
Invoice Number INV-21246  
Reference PU38271  
Payment Terms 14 Days

Description	Quantity	Unit Price	GST	Amount AUD
Being for works as required to repair spouting , and replace rusted downpipe etc and fix roof at Creswick Kindergarten	4.50	100.00	10%	450.00
Materials	1.00	77.90	10%	77.90
Being for location of services at Lyonville by contractor inc travel	1.00	550.00	10%	550.00
Being for works to organise dial before you dig plans, organise locations contractor and works to locate and mark septic tank etc at Lyonville12/08/2025	4.50	100.00	10%	450.00
8/08/2025. Clunes Rec Roof home football change rooms bad roof leaks as required.seal all rusted skylights etc , clean gutters and seal laser light cladding	6.00	100.00	10%	600.00
Materials	1.00	39.65	10%	39.65
6/08/2025. Doug Lindsay Reserve Creswick. Repairs to RPZ Backflow device damaged through cage	4.00	100.00	10%	400.00
Materials	1.00	37.75	10%	37.75

## PAYMENT ADVICE

To: GI & LM Murphy Plumbing Contractors  
PO Box 111  
CRESWICK VIC 3363

Bank Details CBA  
Account Name GI & LM Murphy  
BSB 063-671  
Account Number 10 047 580  
Reference Invoice Number & Customer Name

Customer Hepburn Shire Council  
Invoice Number INV-21246  
Amount Due 3,907.54  
Due Date 14 Aug 2025  
Amount Enclosed

Enter the amount you are paying above

Description	Quantity	Unit Price	GST	Amount AUD
1/08/2025. Supply and fit new basin mixers, replumb to replace faulty taps in shire depot toilets. Daylesford. 2 men	3.00	180.00	10%	540.00
Materials	1.00	307.00	10%	307.00
1/08/2025. Daylesford Library . Repair toilet basin taps	1.00	100.00	10%	100.00
Subtotal				3,552.30
Total GST 10%				355.24
Invoice Total AUD				3,907.54
Total Net Payments AUD				0.00
<b>Amount Due AUD</b>				<b>3,907.54</b>

**Due Date: 14 Aug 2025**

#### Terms

All invoices are due within 14 days

All materials remain the property of G.I & L.M Murphy until final payment has been received