



TAX INVOICE

Matthew Daniel, Hepburn Shire Council
Hepburn Shire Council

Invoice Date
13 Aug 2025

Total Tree Solutions
Victoria

Invoice Number
INV-0370

Reference
QU-0236 PU 038619

ABN
96 482 947 361

Description	Quantity	Unit Price	Amount AUD
- 63 Talbot rd Clunes,removal of two elms and suckers. Logs to Djarra	1.00	4,100.00	4,100.00
- limestone rd yandoit, remaining logs to Djarra			
- wombat hill daylesford, large hanger in Doug fir over road			
- wombat hill daylesford, low hanger and fallen limbs on hillside			
Subtotal			4,100.00
TOTAL GST 10%			410.00
TOTAL AUD			4,510.00

Due Date: 27 Aug 2025
Westpac Account - Dion Testro
BSB 733 624
Account 547803

PAYMENT ADVICE

To: Total Tree Solutions Victoria

Customer	Matthew Daniel, Hepburn Shire Council
Invoice Number	INV-0370
Amount Due	4,510.00
Due Date	27 Aug 2025
Amount Enclosed	

Enter the amount you are paying above