Elevated Safety Systems



3 Trantara Court East Bendigo Vic 3550

Tax Invoice

Invoice No.: 00005424

Date: 31/07/2025

0448411024

A.B.N. 86 456 878 530

Bill To:

Hepburn Shire Council P O Box 21, Daylesford Vic 3460

Your Order No: PU038368

Hepburn Bath house Supply and install roof access system as quoted	\$5,190.00	GST

Terms: Net 21st after EOM

Bank Account Details

BSB 013533 Account 438719247 GST: \$519.00

Total Inc GST: \$5,709.00

Amount Applied: \$0.00

Balance Due: \$5,709.00

How to pay Invoice number: **00005424** Due date: **21/08/25** Balance due: **\$5,709.00**







A Pay securely