

TAX INVOICE

Hepburn Shire Council Accounts 98 Vincent St DAYLESFORD VIC 3460 AUSTRALIA ABN: 76845763535 Invoice Date 23 Jun 2025 Civil By Parker Pty Ltd ABN: 80 608 185 833

Invoice Number CBP001416

Reference Various Asphalt

Purchase Order PU036947

Description	Quantity	Unit Price	GST	Amount AUD
Asphalt at Creswick bus stop and Ascot - Creswick Road as discussed with Suraj	1.00	18,900.00	10%	18,900.00
			Subtotal	18,900.00
		TC	TAL GST 10%	1,890.00
			TOTAL AUD	20,790.00

Due Date: 23 Jul 2025 30 Day Payment Terms

Bank - NAB BSB - 083532 Account # - 469981264 Account Name - Civil By Parker Pty Ltd

Thank you for your business.

33 Ballarat Carngham Rd, Winter Valley 3351 Mobile: 0400354499, Email: daniel@civilbyparker.com.au

- 1. Payment terms for COD clients is a 50% deposit prior to crew mobilisation and 50% payable on completion of works. Payment terms for account clients are 30 days from end of month in which the works are undertaken.
- 2. Overdue invoices shall incur a late payment fee charged at an interest rate of 2.5% from the date payment becomes due and will compound on a weekly Calendar basis.
- 3. Invoices 60 days over the due date will be placed in the hands of a debt collection agency.
- 4. If purchase orders are required they must be provided prior to works.