



# TAX INVOICE

Hepburn Shire Council  
10 Albert St  
DAYLESFORD VIC 3460  
AUSTRALIA

**Invoice Date**  
15 Aug 2025

**Invoice Number**  
Inv3007

**Reference**  
PU038647 - Trentham visit  
05/02/2025

**ABN**  
78 206 453 169

Flowgistics Pty Ltd  
ATF Halmore Group Trust  
10/229 Colchester Road  
Kilsyth VIC 3137  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Investigation into Trentham backwashing issues. Found backwash tank to be overflowing and not allowing long enough for backwash.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

**Due Date: 14 Sep 2025**

Payment Details  
Flowgistics  
BSB: 633-000  
Account #: 195 841 697

[View and pay online now](#)

## PAYMENT ADVICE

To: Flowgistics Pty Ltd  
ATF Halmore Group Trust  
10/229 Colchester Road  
Kilsyth VIC 3137  
AUSTRALIA

**Customer** Hepburn Shire Council  
**Invoice Number** Inv3007

**Amount Due** 198.00  
**Due Date** 14 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above