



# Tax Invoice

DJANDAK Fixed Trust  
3/204 Strickland Road  
Strathdale VIC 3550  
AUSTRALIA  
Phone: +61 3 5441 6472  
Web: [www.djandak.com.au](http://www.djandak.com.au)  
Email: [accounts@djadjawurrung.com.au](mailto:accounts@djadjawurrung.com.au)

Invoice Number: **E000917**  
Tax Date: 31/07/2025  
ABN 31631296457

Project Description 23243230 HSC Djuwang Baring MTB Trails Signage

Invoice to:  
Hepburn Shire Council  
PO Box 21  
Daylesford VIC 3460  
AUSTRALIA  
Attn: Alison Breach

PO Number PU036070  
Terms Net 30 Days  
Due Date 30/08/2025

Invoice Description Creswick Trails (Djuwang Baring)

No	Item Description	Qty	Unit Price	Amount Excl GST	GST	Amount Incl GST
1	Creswick Trails (Djuwang Baring)	1.00	\$4,960.00	\$4,960.00	\$496.00	\$5,456.00

## BANKING DETAILS

### Cheques

Please make cheques payable to Dja Dja Wurrung Enterprises Pty Ltd

### Electronic Funds Transfer

Account Name: Dja Dja Wurrung Enterprises Pty Ltd  
BSB: 633 000  
Account No: 155 580 236  
Please email a remittance advice to [accounts@djadjawurrung.com.au](mailto:accounts@djadjawurrung.com.au)  
Please ensure invoice number is referenced on all payments.  
Thank you.

SubTotal: \$4,960.00  
Tax Total \$496.00  
Total (AUD): **\$5,456.00**