## **Dakota Flower Company Pty Ltd**

PO Box 801 Woodend, 3444 Phone: 0425801758

flowers@dakotaflowercompany.com.au

ABN: 49 606 691 249

Tax invoice

Purchase order no

PU038613

Invoice number 00044515

**Issue date** 22/08/2025

Due date C.O.D.

Bill to

0407059210 Hepburn Shire Council po box 21 Daylesford VIC 3460 Australia Ship to

0407059210 Hepburn Shire Council po box 21 Daylesford VIC 3460

Australia

Item ID	Description	UoM	Qty	Unit price (\$) excluding tax	Tax	Amount (\$) excluding tax
	Removal of creek line flood debris piles-transport debris to creswick transfer station as per quote Qu00548		1	4,000.00	GST	4,000.00
			Subtotal (exc. tax)			\$4,000.00
		Tax				\$400.00
		Total Amount (inc. tax)			\$4,400.00	
		Total paid			\$0.00	
		Balance due				\$4,400.00

## View your invoice online

Click here to view

How to pay

Invoice number: **00044515** 

Due date: C.O.D.

Balance due: \$4,400.00



Pay online

Scan the QR code or click the link to view this invoice online



Mail a cheque Cheques payable to:

BSB: 083532 ACC: 340088547

Mail to: PO Box 801 Woodend, 3444

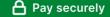


**BPAY**®

Biller Code: 848283

Ref: 80456129490

Pay from your savings account via internet or phone banking. More info: www.bpay.com.au



Page 1 of 1 Invoice no: 00044515 Due date: C.O.D. Balance due: \$4,400.00