

## TAX INVOICE

Hepburn Shire Council (Daylesford Library) INV-10033

**Invoice Date** 20 Aug 2025

Invoice Number

Reference

Booking 351508203274777

ABN

13 149 600 733

Incursions Pty Ltd 536 Somerville Road Sunshine West Vic 3020

Description	Quantity	Unit Price	GST	Amount AUD
The Block incursion due to be held 29.09.25. 2 session booking (Daylesford Library & Creswick Library). Minimum booking fee of up to 35 children	2.00	488.00	10%	976.00
Travel fee	1.00	219.92	10%	219.92
PO PU038668. Full payment due 30.09.25	1.00	0.00		0.00
			Subtotal	1,195.92
		TO	TAL GST 10%	119.59
			TOTAL AUD	1,315.51

**Due Date: 30 Sep 2025**Electronic Payments to:
Account Name: Incursions Pty Ltd

Account Name: Incursions Pty Ltd BSB: 083 004 Account No: 198074223 Please quote invoice number in description

 $Remittance\ to: bookings@supremeincursions.com. au$ 

Ph: 1300 781 412

## PAYMENT ADVICE

To: Incursions Pty Ltd

536 Somerville Road Sunshine West Vic 3020

Customer	Library) INV-10033
Invoice Number	INV-10033
<b>Amount Due</b>	1,315.51
Due Date	30 Sep 2025

**Amount Enclosed** 

Enter the amount you are paying above