

TAX INVOICE

Planning Institute Australia

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Invoice Number: 30058

Bill To: Andrew Littlejohn

Hepburn Shire Council

Delegate: Ms Charl Parris

Hepburn Shire Council

AUSTRALIA

Accou	nt No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
183805		PU038515	04/08/2025	24185	Net 7	04/08/2025
Qty	Descri	ption				Price
	PLAN	ET VIC The A-Z of Plannin	g (August) - 19/08/202	5 Online		
1	Main ı	registration				\$570.00
				Subtotal		\$570.00
				incl GST		\$51.82
				Invoice 1	Γotal	\$570.00
				Payment		\$0.00
				Amount	Due	AUD \$570.00

Payment Options



EFT Payments

BSB: 012 955 Account #: 101430683

Account Name: Planning Institute of

Australia Ltd Ref: 30058

Custom Event Message



Biller Code: 170795 Ref: 1838058

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