Elevated Safety Systems



3 Trantara Court East Bendigo Vic 3550

Tax Invoice

Invoice No.: 00005445

Date: 21/08/2025

0448411024

86 456 878 530

Bill To:

A.B.N.

Hepburn Shire Council P O Box 21, Daylesford Vic 3460

Your Order No: PU038588

epburn Bathhouse HSC-Roof Access and CoC upply and install a static line as quoted	\$9,160.00	GS
apply and install a static line as quoted		

Terms: Net 21st after EOM

GST: \$916.00

Total Inc GST:

\$10,076.00

Amount Applied:

\$0.00

BSB 013533 Account 438719247

Bank Account Details

Balance Due:

\$10,076.00

How to pay Invoice number: **00005445** Due date: **21/09/25** Balance due: **\$10,076.00**







A Pay securely