

G. I. & L. M. MURPHY

A.C.N. 006 510 185 A.B.N. 24 261 792 575

PLUMBERS, GASFITTERS AND SEWERAGE CONTRACTORS

TAX INVOICE

Hepburn Shire Council
PO BOX 21
DAYLESFORD VIC 3460
AUSTRALIA

P (03) 5345 2693 M 0408 452 693
1 Orr Street, Creswick VIC 3363
PO Box 111, Creswick VIC 3363
E creswickplumbing@bigpond.com

Invoice Date 14 Jul 2025
Account Number
Invoice Number INV-21208
Reference PU036274
Payment Terms 14 Days

Description	Quantity	Unit Price	GST	Amount AUD
Being for works as discussed and required Clunes park near bowling club. Supply and fit new drinker etc to replace existing leaking drinker	3.00	90.00	10%	270.00
New Drinker timed tap to suit	1.00	189.75	10%	189.75
Subtotal				459.75
Total GST 10%				45.98
Invoice Total AUD				505.73
Total Net Payments AUD				0.00
Amount Due AUD				505.73

Due Date: 28 Jul 2025

Terms

All invoices are due within 14 days

All materials remain the property of G.I & L.M Murphy until final payment has been received

PAYMENT ADVICE

To: GI & LM Murphy Plumbing Contractors
PO Box 111
CRESWICK VIC 3363

Bank Details CBA
Account Name GI & LM Murphy
BSB 063-671
Account Number 10 047 580
Reference Invoice Number & Customer Name

Customer Hepburn Shire Council
Invoice Number INV-21208
Amount Due 505.73
Due Date 28 Jul 2025
Amount Enclosed

Enter the amount you are paying above