



# TAX INVOICE

John ferns Hepburn shire

**Invoice Date**  
12 Aug 2025

Mark Suckling  
ABN: 17 495 328 439

**Invoice Number**  
INV-0180 PO:PU038533

**Reference**  
Quote for irrigation repairs  
in Vincent st Daylesford for  
bluestone beds, including  
new hunter Bluetooth node  
controller, dual check  
valve , isolation valve, and  
drip repairs to beds

**ABN**  
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Description	Quantity	Unit Price	Amount AUD
Irrigation fittings and labour: Hunter Bluetooth node controller, dual check valve, Philmac isolation valve, low density drip line joiners, for repairs, labour	1.00	3,074.12	3,074.12
Subtotal			3,074.12
TOTAL GST 10%			307.41
TOTAL AUD			3,381.53

**Due Date: 26 Aug 2025**

Bank Account Details

Account Name: Mark Suckling  
BSB:063-556  
Account Number:1026 5914

14 Day Terms



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## PAYMENT ADVICE

To: Mark Suckling  
ABN: 17 495 328 439

**Customer** John ferns Hepburn shire  
**Invoice Number** INV-0180 PO:PU038533

**Amount Due** 3,381.53  
**Due Date** 26 Aug 2025

**Amount Enclosed**  
Enter the amount you are paying above