



# TAX INVOICE

Hepburn Shire Council  
PO Box 21  
DAYLESFORD VIC 3460  
ABN: 76 845 763 535

**Invoice Date**  
11 Aug 2025

**Invoice Number**  
INV-3921

**Reference**  
PU038639

**ABN**  
41 624 248 773

Daylesford Macedon  
Tourism Ltd  
PO Box 310  
DAYLESFORD VIC 3460

Description	Quantity	Unit Price	GST	Amount AUD
Hepburn Shire Council contribution of 80k to Destination Central Victoria (DCV) as per agreement. To be paid in two installments. First of two installments	1.00	40,000.00	10%	40,000.00
Subtotal				40,000.00
TOTAL GST 10%				4,000.00
TOTAL AUD				44,000.00

**Due Date: 10 Sep 2025**  
Account Name: Daylesford Macedon Tourism Ltd  
Bendigo Bank: BSB: 633 000 Account No: 163767510

Please quote your invoice number when paying your invoice.

Email remittance to [info@dmrtourism.com.au](mailto:info@dmrtourism.com.au)

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Email remittance to [info@dmrtourism.com.au](mailto:info@dmrtourism.com.au)

The terms of payment are strictly 30 days from invoice date. Accounts overdue by 60 days incur \$20 administration fee per month overdue. If we incur any costs of collection, such as legal fees and collection agency fees etc., you agree to indemnify us for all such costs.

Thank you for your support.



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