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STUDIO: 46 ST DAVID ST, FITZROY
VIC, AUSTRALIA, 3065
ABN: 80 130 984 468



TAX INVOICE

Client:
Hepburn Shire Council

Address:
76 Vincent St
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date: 28 Jul 2025
Invoice Number: INV-1146
Project No: 25007 Hepburn Kindergarten

Amount Due: **13,860.00**
Due Date: **27 Aug 2025**

Description	Amount
25007 Hepburn Kindergarten PU038085 - 100% Schematic Complete (50% previously invoiced)	4,200.00
100% Construction Documentation Complete	8,400.00
Subtotal:	12,600.00
Total GST 10%:	1,260.00
Invoice Total:	\$13,860.00
	Amount Due:
	\$13,860.00

This is a payment claim under the Building Construction Industry Security Payment Act 2002

Payment within 14 days would be greatly appreciated.
Please make cheque payable to Content Studios

EFT Banking Details:
Account Name: Content Studios Pty Ltd
Bank: Commonwealth Bank
BSB: 063-123 Account #: 10393260
Please send remittance via e-mail: info@contentstudio.com.au