

TAX INVOICE

Hepburn Shire
PO Box 21
DAYLESFORD VIC 3460

Invoice Date
08 Aug 2025

Invoice Number
INV-0135

Reference
Hepburn Bath House

ABN
99 908 930 306



Description	Quantity	Unit Price	GST	Amount AUD
Painting work at Hepburn Bath house and Spa PU038528 Material and labour supplied for painting black cover boards				
Labour	4.00	75.00	10%	300.00
Material 4L Black solashield	1.00	96.77	10%	96.77
Subtotal				396.77
Total GST 10%				39.68
Invoice Total AUD				436.45
Total Net Payments AUD				0.00
Amount Due AUD				436.45

Due Date: 11 Aug 2025

Terms & Payment Advice
Bank: ANZ
Account Name: Jody Wallace
BSB: 013-600
Account Number: 351 882 949

PAYMENT ADVICE

To: JW Painting
187 Main Rd
HEPBURN VIC 3461
AUSTRALIA
Phone: 0417 592 952
Email: Jwpainting@iprimus.com.au

Customer Hepburn Shire
Invoice Number INV-0135
Amount Due 436.45
Due Date 11 Aug 2025
Amount Enclosed

Enter the amount you are paying above