



Hydrautech Pty Ltd

ABN: 45 263 139 732
18 Wiltshire Lane, Ballarat Vic 3350

Phone: 03 5336 2266
Email: accounts@hydrautech.net.au

Tax Invoice

Invoice No	364195	Date	29/07/2025 2:28:50 PM	Served By	Adrian McDonald
		Order No		Cust. PO #	PO038315

Invoice To: HEPBURN SHIRE COUNCIL P.O. Box 21 DAYLESFORD VIC 3460 Ph: Steve 0439 452 871

Delivered To:

Trading Terms: Balance due 30th day after EOM

Part #	Description	Units	Price (Inc)	Tax	Total (Inc)
2030050283	TUI 1/2 x1.63-L6-W66/01-S01	0.333	\$67.21	GST	\$22.38
S6-1208	-1208 JICF NUT & SLEEVE	2.000	\$8.09	GST	\$16.17
	Labour (T.Choy)	0.500	\$132.00	GST	\$66.00

GST	Goods & Services Tax	10.00%	\$9.50
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Invoice & Account Details		
Invoice No	Payment Due	Account No
364195	30/08/2025	5510
Account Manager		
Invoice Received By		
Name	Signature	

Invoice Totals	
Sub Total Ex Tax	\$95.05
Freight (Ex)	\$0.00
Tax	\$9.50
Total Inc Tax	\$104.55
Owing	\$104.55

Registered to BPAY Pty Ltd ABN 69 079 137 518

Account name: Hydrautech

BSB # 063000 ACC # 14693105

Have a nice day! From the Hydrautech Team.