

TAX INVOICE

05 Aug 2025

36 Fraser St Clunes c/- Hepburn Shire Council
Attention: Hepburn Shire Council
PO Box 21
DAYLESFORD VIC 3460**TAX INV - 46796**
Reference - C8695428Site Address
36 Fraser St
CLUNES VIC 3370

Description	Quantity	Unit Price	GST	Amount
C8695428 36 Fraser St Clunes Invoiced from 01/08/2025 to 31/10/2025				
Quarterly Billing PU038440 (FY25/26) Quarterly Invoice for: Inspection & Testing of the following Essential Services: Fire Indicator Panel	1.00	548.02	10%	548.02
Subtotal				548.02
Total GST 10%				54.80
Invoice Total				602.82
Amount Due				602.82

Due Date: 19 Aug 2025NAB: BSB: 083 004
Account No: 148757026

This invoice is subject to the Building and Construction Industry Security of Payments Act 2002.

For payment queries contact accounts@complianceservices.com.au