

Dakota Flower Company Pty Ltd

PO Box 801
Woodend, 3444
Phone: 0425801758
flowers@dakotaflowercompany.com.au
ABN: 49 606 691 249

Tax invoice	Purchase order no PU038613	Invoice number 00044515	Issue date 22/08/2025	Due date C.O.D.
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Bill to
0407059210
Hepburn Shire Council
po box 21
Daylesford VIC 3460
Australia

Ship to
0407059210
Hepburn Shire Council
po box 21
Daylesford VIC 3460
Australia


Item ID	Description	UoM	Qty	Unit price (\$) <i>excluding tax</i>	Tax	Amount (\$) <i>excluding tax</i>
	Removal of creek line flood debris piles-transport debris to creswick transfer station as per quote Qu00548		1	4,000.00	GST	4,000.00
Subtotal (<i>exc. tax</i>)						\$4,000.00
Tax						\$400.00
Total Amount (<i>inc. tax</i>)						\$4,400.00
Total paid						\$0.00
Balance due						\$4,400.00

View your invoice online


[Click here to view](#)


How to pay

Invoice number: 00044515 Due date: C.O.D. Balance due: \$4,400.00


 **Pay online**
Scan the QR code or click the link to view this invoice online



 **Mail a cheque**
Cheques payable to:
BSB: 083532 ACC: 340088547
Mail to:
PO Box 801
Woodend, 3444

 **BPAY®**
Billers Code: 848283
Ref: 80456129490

Pay from your savings account via internet or phone banking.
More info: www.bpay.com.au

 **Pay securely**