



# TAX INVOICE No. 198283042

DATE: 11.08.2025

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To  
HEPBURN SHIRE COUNCIL  
P.O. Box 21  
DAYLESFORD, VIC 3460  
Australia

From  
KONE Elevators Pty Ltd  
ABN: 47 000 142 423  
Southern Region  
Unit 12-13 / 350 Bridge Street  
Port Melbourne VIC 3207  
Australia

**Customer Order:** PU037883

**Account No.** A10194852

**Premises**

HEPBURN SPA MINERAL SPRINGS RESERVE  
MINERAL SPRINGS RESERVE  
HEPBURN SPRINGS VIC 3461  
Australia

**Tel:** 61/3/99348000  
**Fax:** 61/3/99348099  
**Web:** www.KONE.com.au

**Contract No.:** 343918914

Total order amount (excluding GST)	\$ 169,600.00
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Amount previously invoiced (excluding GST)	\$ 50,880.00
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30091335 Mono Space Upgrade	\$ 101,760.00
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Claim 2 - 60% Contract Sum for Material Shipment

G.S.T.	\$ 10,176.00
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<b>Total this invoice (inclusive GST)</b>	<b>\$ 111,936.00</b>
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Please pay on Invoice. No Statement issued.  
Amount due before 10.09.2025

**TERMS OF PAYMENT:** KONE 30 days due net  
Payment may be made by Direct Deposit to the following Bank Account:  
Reference details: A10194852/198283042 (**NOTE:** Ensure this reference is included with your payment)  
BSB: 342-011  
Account: 490968001  
Bank/Branch: HSBC / 333 George Street, Sydney NSW

**We now bank with HSBC**

Payment can be made by Visa / Mastercard / Amex by completing the details below and returning this tear-off slip to our office at the address shown above. cut along dotted line

NOTE: Payment more than \$5,000 will incur a card fee. VISA/MasterCard 1% | AMEX 2%

Card type (Circle one):                      Visa   /   Mastercard   /   Amex

Card number: \_\_\_\_\_

Inv.Ref: A10194852 / 198283042

Expiry: \_\_\_\_ / \_\_\_\_                                      CCV: \_\_\_\_

Amount: \$ 111,936.00

Name Shown on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

**No claims in respect of this invoice will be recognised unless made within 7 days.**