

TAX INVOICE

Event registration
Invoice number: 02762
Issued: 26 August 2025

Local Government Finance Professionals Inc
Suite 102, 585 Little Collins Street
MELBOURNE VIC 3000
AUSTRALIA
ABN 84 588 518 150

Bill to:
Hepburn Shire Council
24 Vincent Street
Daylesford Victoria 3460

PU038631

Attention to:
Shey Kuma
skuma@hepburn.vic.gov.au

Item	Amount
Registration for "2025 FinPro Conference Registration" (15 October 2025 12:00 PM - 17 October 2025 1:00 PM, RACV Cape Schanck Resort, Trent Jones Dr, Cape Schanck VIC 3939), 3. Single Accommodation Main Building - FinPro Members	\$1,600.00
	Incl. GST GST
	\$145.45

Total: \$1,600.00
Balance Due: \$1,600.00

Pay online or via bank transfer.

For EFT payments please quote invoice number as reference.
Account Name: Local Government Finance Professionals Inc.
BSB: 063 010 Account Number: 1066 9065

[View invoice online](#)