

G. I. & L. M. MURPHY

A.C.N. 006 510 185 A.B.N. 24 261 792 575

PLUMBERS, GASFITTERS AND SEWERAGE CONTRACTORS

TAX INVOICE

Hepburn Shire Council
PO BOX 21
DAYLESFORD VIC 3460
AUSTRALIA

P (03) 5345 2693 M 0408 452 693
1 Orr Street, Creswick VIC 3363
PO Box 111, Creswick VIC 3363
E creswickplumbing@bigpond.com

Invoice Date 14 Aug 2025

Account Number

Invoice Number INV-21264

Reference PU038587

Payment Terms 14 Days

Description	Quantity	Unit Price	GST	Amount AUD
Being for supply of new pump for Hepburn Bath House	1.00	1,395.00	10%	1,395.00
Subtotal				1,395.00
Total GST 10%				139.50
Invoice Total AUD				1,534.50
Total Net Payments AUD				0.00
Amount Due AUD				1,534.50

Due Date: 28 Aug 2025

Terms

All invoices are due within 14 days

All materials remain the property of G.I & L.M Murphy until final payment has been received

PAYMENT ADVICE

To: GI & LM Murphy Plumbing Contractors
PO Box 111
CRESWICK VIC 3363

Bank Details CBA

Account Name GI & LM Murphy

BSB 063-671

Account Number 10 047 580

Reference Invoice Number & Customer Name

Customer Hepburn Shire Council

Invoice Number INV-21264

Amount Due 1,534.50

Due Date 28 Aug 2025

Amount Enclosed

Enter the amount you are paying above