



TAX INVOICE

Hepburn Shire Council
Duke St
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
29 Aug 2025

Invoice Number
INV-LC4461-20250829

Reference
PU038198

ABN
92 604 977 040

Lánluas Consulting Pty Ltd
Level 14,
60 Margaret Street, Sydney,
NSW 2000, Australia

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| Services provided by Brian Jeremiejczyk on 26/08/2025 - LC4461 | 1.00 | 2,150.00 | 10% | 2,150.00 |
| Services provided by Ian Betzel on 28/08/2025 - LC4461 | 1.00 | 2,150.00 | 10% | 2,150.00 |
| | | | Subtotal | 4,300.00 |
| | | | TOTAL GST 10% | 430.00 |
| | | | TOTAL AUD | 4,730.00 |

Due Date: 12 Sep 2025

THANK YOU FOR YOUR BUSINESS

Payment by EFT only accepted

Account: Lánluas Consulting Pty Limited
BIC/SWIFT code: CTBAAU2S
BSB: 062 759
Account No: 1054 5707

Please direct any questions and remittance to: accounts@lanluas.com.au