

TAX INVOICE

HEPBURN SHIRE COUNCIL P.O BOX 21 DAYLESFORD 3460
PO BOX 21
DAYLESFORD VICTORIA 3460

Invoice Date
5 Aug 2025

Invoice Number
INV-4435 PU038550

Reference
QU-0291 Roller hire July 2025

ABN
18 120 350 807


Daylesford Hire and Contracting

PO Box 120

DAYLESFORD VIC 3460

Description	Quantity	Unit Price	GST	Amount AUD
Roller hire July 2025	4.00	385.00	10%	1,540.00
INCLUDES GST 10%				140.00
TOTAL AUD				1,540.00

Due Date: 14 Sep 2025
Our Details for Direct Payment are:
J D Torrance Pty Ltd
BSB: 063 674
Account: 10128067



PAYMENT ADVICE

To:

Daylesford Hire and Contracting
PO Box 120
DAYLESFORD VIC 3460

Customer

HEPBURN SHIRE COUNCIL P.O BOX 21 DAYLESFORD 3460

Invoice Number

INV-4435 PU038550

Amount Due

1,540.00

Due Date

14 Sep 2025

Amount Enclosed

Enter the amount you are paying above