



TAX INVOICE

Ron Torres
Hepburn Shire Council
PO Box 21
DAYLESFORD Vic 3460

Invoice Date
31 Jul 2025

Invoice Number
00028677

Reference
PU038496

ABN
74 723 619 392

Local Government
Professionals Inc.
Level 3/58 Lorimer St
DOCKLANDS VIC 3008
AUSTRALIA

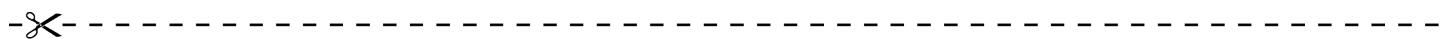
Description	Quantity	Unit Price	GST	Amount AUD
Professional - Annual	1.00	460.9091	10%	460.91
Subtotal				460.91
TOTAL GST 10%				46.09
TOTAL AUD				507.00

Due Date: 31 Aug 2025

Name: LGPro Main Account
BSB: 083-004
Acct: 67-543-3701



[View and pay online now](#)



PAYMENT ADVICE

To: Local Government Professionals Inc.
Level 3/58 Lorimer St
DOCKLANDS VIC 3008
AUSTRALIA

Customer	Ron Torres
Invoice Number	00028677
Amount Due	507.00
Due Date	31 Aug 2025
Amount Enclosed	Enter the amount you are paying above