



# TAX INVOICE

Hepburn Shire Council  
10 Albert St  
DAYLESFORD VIC 3460  
AUSTRALIA

**Invoice Date**  
15 Aug 2025

**Invoice Number**  
Inv3001

**Reference**  
PU038648 - Clunes Procal  
service

**ABN**  
78 206 453 169

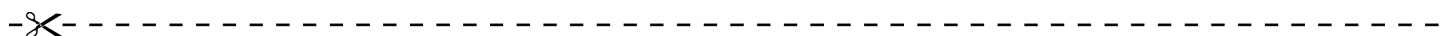
Flowgistics Pty Ltd  
ATF Halmore Group Trust  
10/229 Colchester Road  
Kilsyth VIC 3137  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Procal Service at Clunes outdoor pool	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

**Due Date: 14 Sep 2025**

Payment Details  
Flowgistics  
BSB: 633-000  
Account #: 195 841 697

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## PAYMENT ADVICE

To: Flowgistics Pty Ltd  
ATF Halmore Group Trust  
10/229 Colchester Road  
Kilsyth VIC 3137  
AUSTRALIA

**Customer** Hepburn Shire Council  
**Invoice Number** Inv3001

**Amount Due** 605.00  
**Due Date** 14 Sep 2025

**Amount Enclosed**  
Enter the amount you are paying above