



TAX INVOICE

Adelaide
PO BOX 294, Plympton SA 5038

T 08 8179 9900 | E remittance@laneprint.com.au | laneprint.com.au

Lane Bros Printers Pty ABN 38 007 634 111 | Lane Laser Printers Pty Ltd ABN 89 008 201 750

Invoice Number	61858	Invoice Date	31/07/25
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Meg Weir
Hepburn Shire Council
PO Box 21
DAYLESFORD VIC 3460

Description	Quantity	Total(\$)
ESVF Flyer 2025	8,500	1,485.00
SUBTOTAL		1,485.00
GST		148.50
Invoice Total(\$)		1,633.50
Payment/Credits (-)		
Balance Owing		1,633.50

Terms of trading : 30 days from invoice

This invoice is subject to Lane Bros Printers Pty Ltd and Lane Laser Printers Pty Ltd Terms of Conditions of Trade.
EFT payment details: BSB 015 343 Account No.: 3036 11757
Please quote your Invoice No. as a reference and email your Remittance Advice to remittance@laneprint.com.au E. & O. E.
A 1.2% processing fee applies for Visa & Mastercard, + GST

Order No.	
Job No.	103736
Our Reference	
Client Reference	PO: PU038438
Customer Code	HEPSHI
Customer ABN	76 845 763 535
Job Contact	Meg Weir