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Tax Invoice

Bill To: Hepburn Shire Council

mdaniel@hepburn.vic.gov.au, creditors@hepburn.vic.gov.au

Hepburn Shire Council P.O. Box 21

DAYLESFORD VIC 3460

Invoice No: 1177

Date: 31/07/2025 **Terms:** NET 30

Due Date: 30/08/2025

Description	Quantity	Rate	Amount
- Full day climbing crew including. Fully equipped Climbing arborist and Grounds man with full lowering and rigging kitVermeer Skid steer loader12" chipper and truck. Purchase order: PU038501 Tree Work -Request works - August 1st Tree Work -Request works - Trentham/Mt Franklin	1	\$3,100.00	\$3,100.00
Payment Details Direct debit details Acc.name: Malone Tree Services Acc.BSB:013-516	Subtotal GST 10% Total PAID		\$3,100.00 \$310.00 \$3,410.00 \$0.00
Acc. No: 160-037-128	Balance Due	\$3	3,410.00

Notes

Please make all cheques payable to Liam Malone.

Thanks you for your business.

Please feel free to contact me if you have any further queries.