

TAX INVOICE

Hepburn Shire Council
PO BOX 21
DAYLESFORD VIC 3460

Invoice Date
21 Aug 2025

Invoice Number
INV-0113

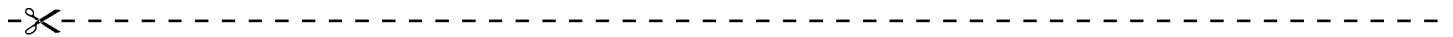
Reference
Vendor: 14808 PU:
038267

ABN
30 307 164 180

The Trustee for the JB
Purtell Family Trust
Attention: Brian Purtell
21a Fourteenth St
HEPBURN VIC 3461
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
20/08/2025 Ref: Ally 20/08/2025 Daylesford Public Toilets vrc Complete tracing of light faults and repairs with replacement parts as per quote				
Labour & Materials	1.00	1,500.00	10%	1,500.00
20/08/2025 Hepburn Kindergarten Trace fault to lighting circuit and repair				
B.P. 2.5 hours	2.50	120.00	10%	300.00
J.P. 2.5 hours	2.50	60.00	10%	150.00
Materials	1.00	89.00	10%	89.00
Subtotal				2,039.00
TOTAL GST 10%				203.90
TOTAL AUD				2,242.90

Due Date: 4 Sep 2025
Payment due 14 days from invoice date
Please make payments to:
JB Purtell Pty Ltd
BSB: 013-600
Account: 492409055



PAYMENT ADVICE

To: The Trustee for the JB Purtell Family Trust
 Attention: Brian Purtell
 21a Fourteenth St
 HEPBURN VIC 3461
 AUSTRALIA

Customer	Hepburn Shire Council
Invoice Number	INV-0113
Amount Due	2,242.90
Due Date	4 Sep 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>