PJMurphy Consulting Pty Ltd

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Tax Invoice 4 September 2025

Invoice No. 86

To:

Hepburn Shire Council 76 Vincent Street Daylesford Vic 3460

Matter:

Audit & Risk Committee Meeting

Date	Description	Hours	Total
04/09/25	ARC Meeting on 2 September 2025 – Purchase Order PU038356	Various	\$20.00
		Total Fees & Expenses	
		GST (10%)	\$80.00
		Balance Due:	\$800.00

Payment details – Payment is due within 14 days of the dated of this invoice Commonwealth BSB 06 3010 Account 1450 1411 PJMurphy Consulting Pty Ltd