

Australian Pacific Training Solutions

186-198 Boundary Road
Braeside VIC 3195

A.B.N. 31 142 615 352

A.C.N. 142 615 352



Training Services

Tax Invoice

Invoice No: TD0B44D2

Bill To:

Hepburn Shire Council Daylesford
Attn. David Stewart
Corner of Duke and Albert Streets
Daylesford VIC 3460

Your No.
PU038563

Terms	Date
Net 30	6/08/2025

QTY	ITEM NO.	DESCRIPTION	PRICE	EXTENDED	CODE
10	HLTAID013	13/8/2025 Victoria Park - Daylesford Pavilion 1412887 - HLTAID013 - Provide First Aid in remote or isolated site , 765443, 13/08/2025	\$215.00	\$2,150.00	FRE

Please quote invoice number on payments		Sale Amt.:	\$2,150.00
		Freight:	\$0.00 GST
		GST:	\$0.00
		Total Amt.:	\$2,150.00
		Paid Today:	\$0.00
		Balance Due:	\$2,150.00

Payment Instructions

EFT: Australian Pacific Training Solutions BSB 083-337 Acc No 169356053

Credit Card: Please phone 1300 325 001

Remittance to: accounts@auspactraining.com.au

How to pay

Invoice number: **TD0B44D2** Due date: **05/09/25** Balance due: **\$2,150.00**



Pay online

Scan the QR code or click the link to view this invoice online



Pay securely