

Otium Planning Group Pty Ltd

PO Box 6115 Wantirna VIC 3152

Tax Invoice

ABN 30 605 962 169

Invoice No: 00004257

Date: 8/08/2025

Term: Net 14

Purchase Order: PU038373

Bill To:

Hepburn Shire Council PO Box 21 Daylesford VIC 3460

DESCRIPTION	AMOUNT	CODE
Victoria Park Daylesford Masterplan Development Payment 2: Agreement on Master Plan components (40%)	\$20,552.00	GST

Direct Deposit Advice:

Account Name: Otium Planning Group Pty Ltd

\$2,055.20

Bank: Bendigo Bank

Total Inc GST:

GST:

\$22,607.20

BSB: 633 000

Amount Applied:

\$0.00

Account No.: 155 144 843

Balance Due:

\$22,607.20