

TAX INVOICE

Hepburn Shire Council
Attention: Chris Whyte
PO Box 21
Daylesford VIC 3460 Australia
76 845 763 535

Invoice No: 252733**Date: 23/07/2025**

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Description	Exclusive Amount	GST	Inclusive Amount
Purchase Order: PU038539			
AMS Program	7,127.04	712.70	7,839.74
For the period: 1/08/2025 to 31/08/2025			
Note:			
Your Current Annual Fee is due on 06/08/2025. This invoice has been provided in advance of the payment date to give you sufficient time to process the invoice in accordance with your normal payment terms, and to ensure that your support and maintenance is continued.			
Total Due AUD	7,127.04	712.70	7,839.74

Please detach and return with your payment to: **Technology One Ltd**
PO Box 96 Fortitude Valley QLD 4006

Direct Deposit can be made to: Technology One Ltd
ANZ Bank
BSB 014 002
Account 7752 38014
Swift Code : ANZBAU3MXXX

Customer Reference: HEP**Invoice No:** 252733**Total Due AUD:** 7,839.74**Due Date:** 06/08/2025

Please quote your **Customer Reference** when making this payment.

Please send remittance advice to Remittance@technology1.com to allocate your payment.

If you have any concerns or queries with this invoice, please contact TechnologyOne Accounts within seven (7) days upon receipt at AR@technology1.com