

## TAX INVOICE

Hepburn Shire Council

**Invoice no:** INV01493  
**Invoice date:** 28/7/2025  
**Due date:** 11/8/2025

Attention: Lace Daniel

### INVOICE # INV01493: MOD24705VIC-2 – Hepburn Shire Council

Invoice Contact: Navi Dassanayake      Order No. PU 038695

Description	Agreed Fee	Complete %	Previously invoiced	Current invoice
Stage 1 - Amendments	\$1,600.00	100.00%	\$0.00	\$1,600.00
			<b>SUB TOTAL</b>	\$1,600.00
			<b>TAX</b>	\$160.00
			<b>TOTAL INC TAX</b>	\$1,760.00

This invoice is in AUD.

**Payment Terms:** 14 days

### Electronic Funds Transfer (EFT)

Bank details

Account name: Modus Traffic Engineering Pty Ltd  
BSB Number: 013-231  
Account Number: 437604464

Reference: Enter your invoice number as the reference number for the transfer.