



PO Box 215
Moore Street
Creswick VIC 3363
P: 03 5345 2018
www.timbertrainingcreswick.com.au
ABN 57 005 752 689

Tax Invoice

Invoice No.: 00010667

Date: 11/08/2025

Hepburn Shire Council
Attention: Ben Reus
P O Box 21
Daylesford Vic 3460

DESCRIPTION	AMOUNT	CODE
Chainsaw course 13 - 15 August, 2025 FWPCOT2254 Maintain chainsaws FWPCOT2273 Trim and cut felled trees 5 learners @ \$655 AGNEW, Mathew FOGGIE, Paul JOHNSON, Jack MURPHY, James URQUHART, Nathan	\$3,275.00	FRE

Your Order No: PU 038565

Customer ABN:

Freight: \$0.00 GST

Terms: Net 30th after EOM

GST: \$0.00

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$0.00	\$0.00
FRE	0%	\$0.00	\$3,275.00

Total Inc GST: \$3,275.00

Amount Applied: \$0.00

Balance Due: \$3,275.00

Payment Options

Cash

Company Cheques

EFT: BSB 063 671 Account Number: 1003 3584 Please include Inv No and or Name in bank details.

Note: No eftpos facilities are available

Email remittance to: info@timbertrainingcreswick.com.au