



TAX INVOICE

BILL TO: Hepburn Shire Council
PO BOX 21
DAYLESFORD, VIC 3460

Email: eatkin@hepburn.vic.gov.au
Attention: Elizabeth Atkin

Invoice No: 00111995
Reference No: 2403261
Date: 28/8/2025
Purchase Order No: PU037871

RE: Daylesford town hall sewer realignment

Description	Amount
Eng Design	
Mains Extension	\$4,882.50

Append sewer mains design per CHW review comments, prepare Bill of Quantities and provide construction cost estimate.

Terms strictly 14 days or as stated per the contract agreement

*This is a payment claim made under the Building and Construction Industry Security of Payment Act (Vic) 2002/ (NSW) 1999/ (NT) 2005/ (QLD) 2017
Late payments may accrue interest from 14 days after the debt arises.*



Subtotal: \$ 4,882.50
GST: \$ 488.25
Amount Due: \$ 5,370.75

REMITTANCE ADVICE (please return with payment)

Payment methods: Phone: 03 9524 8888 Email: receivables@bevwill.com.au
Post: Beveridge Williams & Co Pty Ltd, PO Box 61, Malvern, Vic. 3144
☐ Direct Deposit (E.F.T)
Bank details: **ANZ** BSB: **013 440** Account Number: **3184 06393**
Reference: **00111995**

☐ Cheque / Money Order enclosed payable to: 'Beveridge Williams & Co Pty Ltd'
☐ Mastercard ☐ Visa **(A 1.5% finance charge applies to payments made by card)**

Card Number:

Hepburn Shire Council
Inv. No: 00111995
Ref No: 2403261
Date: 28/8/2025
Amount Due: \$ 5,370.75
Due Date: **11/9/2025**

Expiry Date: - CSV:

Name on card: _____ Signature: _____ Phone No: _____