



TAX INVOICE

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

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

Invoice No: 00111416
Reference No: 2403261
Date: 30/7/2025
Purchase Order No: PU037871

RE: Daylesford town hall sewer realignment

Description	Amount
Eng Design	
Mains Extension	\$2,712.50
VAR - additional site visit with CHW to pick up sewer inverts	\$270.00

Progressing sewer detailed design following CHW review of concept plan. Site inspection with CHW to confirm existing sewer inverts

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: \$ 2,982.50
GST: \$ 298.25
Amount Due: \$ 3,280.75



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: **00111416**

☐ 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: 00111416
Ref No: 2403261
Date: 30/7/2025
Amount Due: \$ 3,280.75
Due Date: 13/8/2025

Expiry Date: - CSV:

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