

**DAWN**

Equipment Specialists

17 - 19 Decor Drive, Hallam. Vic. 3803**Ph: 03 9830 5444 Email: accounts@dawnmowers.com.au**

SALES REPAIR HIRE. EST. 1964

ABN 40 004 892 782

Hepburn Shire Council
PO Box 21
Daylesford Vic 3460

Tax Invoice

Invoice #: 00110582

Date: 19/05/2025

Page: Page 1 of 1

**Terms strictly nett 7 days
No statement issued**

Your PO No: PU038018

DESCRIPTION	AMOUNT	CODE
HIRE # 1169 - TORO GM4000 NO: 1 - 2 WEEKS HIRE @ \$1,925.00 PER WEEK - MONDAY 28 APRIL 2025 TO THURSDAY 15 MAY 2025	\$3,850.00	GST

COMMENT

We appreciate your business

Total GST in this invoice: \$350.00

Goods remain the property of Dawn Mowers (Surrey Hills) Pty. Ltd. until payment is received in full.

Freight:	\$0.00	GST
Total Inc GST:	\$3,850.00	
Amount Applied:	\$0.00	
Balance Due:	\$3,850.00	

Please remit your payment to:

Dawn Mowers 17 - 19 Decor Drive, HALLAM, VIC 3803

Email: accounts@dawnmowers.com.au

From: Hepburn Shire Council
PO Box 21
Daylesford Vic 3460

Please cut along here

Invoice #: 00110582

Bank account:
ANZ Balwyn: BSB: 013 215, Account: 27 80100
Account Name: Dawn Mowers (Surrey Hills) Pty. Ltd.

Amount Remitted: \$ _____