

TAX INVOICE

HEPBURN SHIRE COUNCIL P.O BOX 21 DAYLESFORD 3460
PO BOX 21
DAYLESFORD VICTORIA 3460

Invoice Date
30 Jul 2025

Invoice Number
INV-4450 PU038481

Reference
QU-0285 PLAYGROUND
DRAINAGE JUBILEE LAKE

ABN
18 120 350 807

Daylesford Hire and Contracting
PO Box 120
DAYLESFORD VIC 3460

Description	Quantity	Unit Price	GST	Amount AUD
Dig in spoon drains around playground and dig out contaminated mulch with excavator and labourer.Material to be moved and tipped to selected site at jubilee lake.mulch to be supplied and spread by Hepburn shire	1.00	4,829.00	10%	4,829.00
As unsure of condition of sleepers along car park side they can be replaced at extra cost to be discussed,but they are likely to not need replacing				
		INCLUDES GST 10%		439.00
		TOTAL AUD		4,829.00

Due Date: 14 Aug 2025
Our Details for Direct Payment are:
J D Torrance Pty Ltd
BSB: 063 674
Account: 10128067

<div>✂</div> <div>PAYMENT ADVICE</div>		Customer	HEPBURN SHIRE COUNCIL P.O BOX 21 DAYLESFORD 3460
		Invoice Number	INV-4450 PU038481
		Amount Due	4,829.00
		Due Date	14 Aug 2025
		Amount Enclosed	<div>Enter the amount you are paying above</div>
To:	Daylesford Hire and Contracting PO Box 120 DAYLESFORD VIC 3460		