



No: HSC 1061

DATE: 28th August 25

ABN 32 097 414 581

TAX INVOICE

TO: Hepburn Shire Council

ADDRESS: 76 Vincent Street

Daylesford Victoria 3460

ATT: P.O 38415

DATE	DESCRIPTION	\$
Aug-25	BBQ Cleaning and Maintenance Contract No. HEPBU. RFQ2023.91	
	Monthly Cleaning August 2025	1,661.00
	GST included	166.10
	BSB: 083 894 Acc: 561 099 856 Name: Australian Commercial Maintenance Pty Ltd Mario Patane	
	TOTAL AMOUNT INCLUDING GST	1,827.10

THIS ACCOUNT IS DUE & PAYABLE 14 DAYS FROM DATE OF INVOICE