

TAX INVOICE

Planning Institute Australia

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A.B.N. 34 151 601 937

Invoice Number: 30059

Bill To: Andrew Littlejohn

Hepburn Shire Council

Delegate: Andrew Littlejohn

A	A NI -	December - Condens No.	O. d D t	Oud an Namela an	T	Investor Date
Accol	unt No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
183	3805	PU038515	04/08/2025	24186	Net 7	04/08/2025
Qty	Description					Price
PLANET VIC The A-Z of Planning (September) - 18/09/2025 Docklands VIC						
1	Main	registration				\$570.00
				Subtotal		\$570.00
	incl GST					\$51.82
	Invoice Total				\$570.00	
	Payments			is	\$0.00	
	Amount Due					AUD \$570.00

Payment Options



EFT Payments

BSB: 012 955 Account #: 101430683

Account Name: Planning Institute of

Australia Ltd Ref: 30059

Custom Event Message



Biller Code: 170795 Ref: 1838058

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