



Flick Anticimex PTY LTD
Tax Invoice

ABN: 85000059665

Account Number: 001999272

QBCC License No: 54798

Hepburn Shire Council
36 Fraser St
Clunes VIC 3370

Invoice No.
Purchase Order No.
Total :
Invoice Date
Due Date
Invoice Frequency

INV-000043741
PU038731
\$ 3,251.52
02/06/25
01/07/25
Quarterly in Advance

Servicing Locations: 4

Hepburn Shire - Victoria Park - Daylesford 3021 Daylesford Ballan Road Victoria Park
Daylesford VIC 3460

Location No: FL000826271

Description	Purchase Order	Service Price Ex GST
General Pest Service		\$ 107.59
SMART - Service		\$ 528.49
Location Subtotal		\$ 636.08

Hepburn Shire Council Daylesford Visitor Information Centre 96 Vincent St Visitor Information
Centre Daylesford VIC 3460

Location No: FL000817891

Description	Purchase Order	Service Price Ex GST
General Pest Service		\$ 89.66
SMART - Service		\$ 421.53
General Pest Service		\$ 179.32
Location Subtotal		\$ 690.51

Hepburn Shire Council - Clunes 98 Bailey St Museum/Town Hall/Courthouse/WH Clunes VIC
3370

Location No: FL000839907

Description	Purchase Order	Service Price Ex GST
SMART - Service		\$ 410.94
General Pest Service		\$ 168.93
SMART - Service		\$ 528.49
Location Subtotal		\$ 1,108.36

Hepburn Shire Council - Creswick Ring Road Creswick Transfer Station Creswick VIC 3363

Location No: FL000974328

Description	Purchase Order	Service Price Ex GST
Rodents		\$ 168.48
SMART - Service		\$ 352.50
Location Subtotal		\$ 520.98



Biller Code: 260182
Ref: 0000437418

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Subtotal	\$ 2,955.93
GST @ 10%	\$ 295.59
Total with GST	\$ 3,251.52
Amount Paid	\$ 0.00
Balance Due	\$ 3,251.52

Please EFT BSB: 032-000 A/C: 307172 Flick Anticimex PTY LTD.

Please use invoice number as reference and email remittance advice to
accounts.receivable@flick.com.au

Thank you for choosing Flick