

TAX INVOICE

Hepburn Shire Council
Attention: Creditors
PO Box 21
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
30 Jul 2025

Invoice Number
INV-4470

Reference
Imperium July 2025

ABN
87 616 579 527

Imperium Markets Pty Ltd
Tom Rowe
+ 61 410 349 401
tom.rowe@imperium.markets
Suite 304, Level 3
Lawson Place
165 Phillip Street, Sydney
NSW

Description	Quantity	Unit Price	GST	Amount AUD
Platform Fee July 2025	1.00	250.00	10%	250.00
Purchasing Order - PU038577				
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 29 Aug 2025

Our preferred payment method is direct bank transfer

Bank account details:

Account Name: Imperium Markets Pty Ltd
BSB: 062 000
Account Number: 1679 9423

PAYMENT ADVICE

To: Imperium Markets Pty Ltd
Tom Rowe
+ 61 410 349 401
tom.rowe@imperium.markets
Suite 304, Level 3
Lawson Place
165 Phillip Street, Sydney NSW

Customer Hepburn Shire Council

Invoice Number INV-4470

Amount Due 275.00

Due Date 29 Aug 2025

Amount Enclosed

Enter the amount you are paying above