

Flexible Strategy

Flexible, On Demand Strategic Support

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INVOICE

INVOICE: 120

DATE: 29/07/2025

PAYMENT DUE: 19/08/2025

TO:

Matt Rogers

Principal Strategic Planning Officer

Hepburn Shire Council

FOR:

Strategic Planning Services

Purchase Order: PU038166

| DESCRIPTION | HOURS/KM | RATE | AMOUNT |
|--|----------|------|-------------------|
| Strategic Planning Services (12 July - 25 July 2025) | 24 | 180 | \$4,320.00 |
| Travel | 188.2 | 0.88 | \$165.62 |
| | | | |
| TOTAL | | | \$4,485.62 |

No GST has been charged.

Payment is due within 21 days of this invoice.

Payment:

BSB: 033092

Account: 281137