

**Invoice address**

Hepburn Shire Council
For 2024/25
76 Vincent Street (PO Box 21)
Daylesford 3460
Australia

Delivery address

Hepburn Shire Council
76 Vincent Street (PO Box 21)
Daylesford, Victoria, 3460 3460
Australia

TAX INVOICE

Page 1/3

Invoice date

9/08/2025

Invoice number

4403021879

Invoice account

442000093

Payment terms

Net 30 Days

Customer GST number**Customer Business ID**

76 845 763 535

Sales order

4401023239

Crayon contact

Chitra Mansukh

Customer contact**Customer reference**

PU036357

Customer PO number

PU038342

Delivery date

8/08/2025

Item number	Description	Agreement	Start date	End date	Quantity	Unit	Unit price	GST%	GST	Amount
CSP-AZURE-PLAN	Microsoft CSP Azure Plan	-	1/07/2025	31/07/2025	1.00	ea	2,527.66	10.00	252.77	2,527.66
CFQ7TTC0LSGZ	Power Automate Premium	-	25/07/2025	24/08/2025	1.00	ea	50.40	10.00	5.04	50.40
CFQ7TTC0LGZW	Office 365 F3	-	1/07/2025	31/07/2025	1.00	ea	552.00	10.00	55.20	552.00
CFQ7TTC0RM8K	Teams Premium - Microsoft Teams Premium	-	30/07/2025	24/02/2026	1.00	ea	103.56	10.00	10.36	103.56
CFQ7TTC0N8SS	Microsoft Clipchamp - Clipchamp Premium	-	30/07/2025	31/08/2025	1.00	ea	11.39	10.00	1.14	11.39
CFQ7TTC0LFK5	Microsoft Entra ID P2	-	1/07/2025	31/07/2025	1.00	ea	54.00	10.00	5.40	54.00
CFQ7TTC0QW7C	Microsoft Teams Rooms Pro	-	11/07/2025	15/11/2025	1.00	ea	1,008.32	10.00	100.83	1,008.32
CFQ7TTC0LHS9	Office 365 Extra File Storage	-	12/07/2025	11/08/2025	1.00	ea	0.36	10.00	0.04	0.36
CFQ7TTC0HL8W	Power BI Premium Per User	-	10/07/2025	9/08/2025	1.00	ea	86.16	10.00	8.62	86.16
CFQ7TTC0LF8R	Office 365 E3	-	11/07/2025	10/08/2025	1.00	ea	7,260.00	10.00	726.00	7,260.00
CFQ7TTC0LF8S	Office 365 E5	-	1/07/2025	31/07/2025	1.00	ea	420.00	10.00	42.00	420.00
CFQ7TTC0HDB0	Planner and Project Plan 3	-	27/07/2025	26/08/2025	1.00	ea	898.00	10.00	89.80	898.00

Crayon Australia PTY LTD

Level 17,
100 Arthur Street,
North Sydney
NSW 2060
Australia

Tel: 03 8761 9018**Fax:****ABN:** 92 632 920 846**GST-ID:** 551 471 540**Bank:** Citi Bank -AUD**SWIFT:** CITIAU2X**BSB:** 242-000

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4401023239

Crayon contact

Chitra Mansukh

Customer contact**Customer reference**

PU036357

Customer PO numberMicrosoft CSP OneTime T1 July
2025**Delivery date**

8/08/2025

CFQ7TTC0HD32	Visio Plan 2	-	27/07/2025	26/08/2025	1.00	ea	291.20	10.00	29.12	291.20
							Net amount	(13,263.05 AUD)		13,263.05 AUD
							GST	(1,326.31 AUD)		1,326.31 AUD
							Invoice amount	(14,589.36 AUD)		14,589.36 AUD

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Information

Queries regarding this invoice must be notified no later than 7 working days after invoice date to be considered.

For questions regarding this invoice, please contact our customer services on Accounts.au@Crayon.com

On delayed payment interest will be charged.

Bank account details:

AUD: 242-000 237116011

NZD: 242-000 237116038

USD: 242-000 237116003

Bank account number	Payment reference	Due date	Tax invoice total	
237116011	4403021879	8/09/2025	14589.36	AUD
Crayon Australia PTY LTD Level 17, 100 Arthur Street, North Sydney NSW 2060 Australia	Tel: 03 8761 9018 Fax: ABN: 92 632 920 846 GST-ID: 551 471 540	Bank: Citi Bank -AUD SWIFT: CITIAU2X BSB: 242-000		