



TAX INVOICE

Matthew Daniel, Hepburn Shire Council
Hepburn Shire Council

Invoice Date
19 Jul 2025

Total Tree Solutions
Victoria

Invoice Number
INV-0359

Reference
QU-0224 Po 038522

ABN
96 482 947 361

Description	Quantity	Unit Price	Amount AUD
Lockheeds rd Little Hampton- Completion of clean up of large fallen manna gum, logs delivered to Djarrah saw mill	1.00	1,800.00	1,800.00
Subtotal			1,800.00
TOTAL GST 10%			180.00
TOTAL AUD			1,980.00

Due Date: 2 Aug 2025

Westpac Account - Dion Testro
BSB 733 624
Account 547803

PAYMENT ADVICE

To: Total Tree Solutions Victoria

Customer	Matthew Daniel, Hepburn Shire Council
Invoice Number	INV-0359
Amount Due	1,980.00
Due Date	2 Aug 2025
Amount Enclosed	

Enter the amount you are paying above