



TAX INVOICE

28/07/2025

Invoice #INV5808

Purchase Order #PU037420

Due: 27/08/2025

#2649 Review of LDRZ RLZ and RAZ areas

Attention: Matt Rogers

Hepburn Shire Council

mrogers@hepburn.vic.gov.au

Invoice Items

Expenses	Qty	Price Per Unit	Amount
Plan2Place INVP2P2025-056 (JB)	1.00	\$2,340.00	\$2,340.00

Sub-total \$2,340.00

GST \$234.00

Total \$2,574.00

RM Consulting Group Pty Ltd (trading as RMCG)

135 Mollison Street BENDIGO VIC 3550

(03) 5441 4821 - www.rmcb.com.au - ABN: 73 613 135 247

Victoria - Tasmania - NSW

For EFT payments:

BSB: 083-543

Account Number: 25-052-8211

Please quote: #INV5808

Please send remittance to: accounts@rmcb.com.au