



# TAX INVOICE

HEPBURN SHIRE COUNCIL  
Attention: HEPBURN SHIRE COUNCIL  
76 VINCENT STREET  
DAYLESFORD VIC 3460  
AUSTRALIA

**Invoice Date**  
11 Aug 2025

**Invoice Number**  
INV-9918

**Reference**  
Trentham Transfer Station  
- PU038348

Daylesford Landscaping &  
Earthworks  
7 Basalt Road  
Eganstown VIC 3461  
Office: 0427 339 894

**ABN**  
27 165 261 325

ABN 27165261325

Description	Quantity	Unit Price	Amount AUD
06/08/2025 - PU038348	1.00	264.00	264.00
Mow, brush cut and weed spraying - Trentham Transfer Station			
INCLUDES GST 10%			24.00
TOTAL AUD			264.00

## Due Date: 10 Sep 2025

Strictly 7 days.

No recurring services will be scheduled for clients with an overdue account

Transfer the amount to the business account below.

### BANK DETAILS

Account Name: Dentell Pty Ltd

BSB: 063674

Account Number: 10191269

Reference - Use the INV No.

All goods and services remain the property of Daylesford Landscaping & Earthworks until such time as all outstanding invoices are paid in full.

Contact Email: [info@daylesfordlandscaping.com.au](mailto:info@daylesfordlandscaping.com.au)



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