

TAX INVOICE

Hepburn Shire Council 10 Albert St **DAYLESFORD VIC 3460** AUSTRALIA

Invoice Date 15 Aug 2025

Invoice Number Inv3853

Reference PU037068 - Clunes outdoor pool start up service

ABN 78 206 453 169 Flowgistics Pty Ltd ATF Halmore Group Trust 10/229 Colchester Road Kilsyth VIC 3137 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
- Attend site and complete sign in procedure	1.00	612.00	10%	612.00

- Attend plant room and complete JSA and pre start checks
- Reprime filtration pumps and ensure correct operation of balance tank foot valves.
- Remove isolations and restart filtration pump.
- Check operating pressure of filtration pump through discharge pressure gauge.
- Balance circulation pump pressure as required.
- Open isolation valves to chemical controller.
- Ensure correct flow through chemical sample stream.
- Complete manual water testing and calibrate probes as required.
- Perform backwash on filters.
- Ensure correct operation of all backwash control valves.
- Perform service report and record any plant room faults.
- Clean down working area and hand over to on site staff.

Subtotal 612.00 TOTAL GST 10% 61.20
Subtotal 612.00

Due Date: 14 Sep 2025

Payment Details Flowgistics BSB: 633-000

Account #: 195 841 697

View and pay online now

PAYMENT ADVICE

To: Flowgistics Pty Ltd ATF Halmore Group Trust 10/229 Colchester Road Kilsyth VIC 3137 AUSTRALIA

Hepburn Shire Council Customer Inv3853 **Invoice Number Amount Due** 673.20 **Due Date** 14 Sep 2025 **Amount Enclosed**

Enter the amount you are paying above