

TAX INVOICE

Matthew Daniel, Hepburn Shire Council
Hepburn Shire Council

Invoice Date
29 Aug 2025

Total Tree Solutions
Victoria

Invoice Number
INV-0375

Reference
QU-0243 PO 038664

ABN
96 482 947 361

Description	Quantity	Unit Price	Amount AUD
Vic park daylesford- hangers removed in 3 different poplar trees	1.00	3,900.00	3,900.00
6 Parkin st Alendale- remove decayed poplar tree leaning over road			
6 Parkin st Alendale- deadwooding and weight reduction over large poplar over road and property			
Subtotal			3,900.00
TOTAL GST 10%			390.00
TOTAL AUD			4,290.00

Due Date: 5 Sep 2025
Westpac Account - Dion Testro
BSB 733 624
Account 547803

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PAYMENT ADVICE

Customer	Matthew Daniel, Hepburn Shire Council
Invoice Number	INV-0375
Amount Due	4,290.00
Due Date	5 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

Total Tree Solutions Victoria