

## Tax Invoice INV073455

### Invoice To

Hepburn Shire Council  
  
Daylesford Victoria Park  
Daylesford, VIC 3460  
Sedgwick Australia Pty Ltd  
ABN

### Customer

Hepburn Shire Council  
3021 Ballan-Daylesford Rd, Daylesford, VIC 3460  
Ph: Hepburn Shire Council

Date:	Invoice No:	Job Number:	Your Reference:
25/08/2025	INV073455	IB031755	PU038693

## INV073455

Description	Rate	Unit	Quantity	Total
Excess payment as per policy	\$10,000.00	Ea	1.0000	\$10,000.00
<b>Totals</b>				
			<b>Subtotal</b>	<b>\$10,000.00</b>
			<b>GST</b>	<b>\$0.00</b>
			<b>Invoice Total AUD</b>	<b>\$10,000.00</b>
			<b>Amount Due AUD</b>	<b>\$10,000.00</b>

**Due Date: 08/09/2025**

Please email remittance to: [accounts@insurebuild.com](mailto:accounts@insurebuild.com)

**Account Details for Direct Deposits/EFT**  
BSB: 083-376  
Account: 412099510  
Account Name: Pattersons Insurebuild Pty Ltd