

TAX INVOICE

Hepburn Shire Council
10 Albert St
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
15 Aug 2025

Invoice Number
Inv3854

Reference
PU037065 - Clunes
outdoor pool - Toddler
pool flooring

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 set up safe working area. - Set up safe working area around toddlers pool. - Clean down area around toddler pool in preparation for flooring works to commence. - Lay flooring around toddler pool to cover damaged areas of concrete with different levels. - Ensure floor is secured with suitable bonding agent to prevent movement. - Clean down working area after works have been completed.	1.00	1,364.00	10%	1,364.00
Subtotal				1,364.00
TOTAL GST 10%				136.40
TOTAL AUD				1,500.40

Due Date: 14 Sep 2025

Payment Details
Flowgistics
BSB: 633-000
Account #: 195 841 697

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PAYMENT ADVICE

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

Customer Hepburn Shire Council
Invoice Number Inv3854

Amount Due 1,500.40
Due Date 14 Sep 2025

Amount Enclosed

Enter the amount you are paying above