



TAX INVOICE

Bruce Lucas
Hepburn Shire Council
PO Box 21
DAYLESFORD Vic 3460

Invoice Date
15 Aug 2025

Invoice Number
00029167

Reference
PU038661

ABN
74 723 619 392

Local Government
Professionals Inc.
Level 3/58 Lorimer St
DOCKLANDS VIC 3008
AUSTRALIA

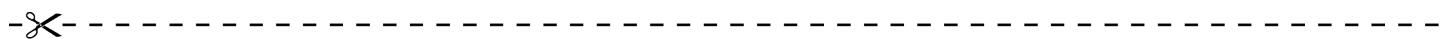
Description	Quantity	Unit Price	GST	Amount AUD
Professional - Annual	1.00	460.9091	10%	460.91
Subtotal				460.91
TOTAL GST 10%				46.09
TOTAL AUD				507.00

Due Date: 15 Sep 2025

Name: LGPro Main Account
BSB: 083-004
Acct: 67-543-3701



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PAYMENT ADVICE

To: Local Government Professionals Inc.
Level 3/58 Lorimer St
DOCKLANDS VIC 3008
AUSTRALIA

Customer	Bruce Lucas
Invoice Number	00029167
Amount Due	507.00
Due Date	15 Sep 2025
Amount Enclosed	Enter the amount you are paying above