



Invoice No.: 00095625

Please reference this number
when making payment.

TAX INVOICE

Adelaide Office:

101 Mooringe Avenue
Camden Park SA 5038

PO Box 294

Plympton SA 5038, Australia

T 08 8179 9900
E Remittance@laneprint.com.au
W www.laneprint.com.au

Invoice To:

Hepburn Shire Council
Attn: Dianne Struhs
PO Box 21
DAYLESFORD VIC 5460

Lane Laser Printers Pty Ltd

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YOUR REF.		ACCOUNT MANAGER		DATE		
PU038610		Dieter Radtke		15/08/2025		
QTY.	DESCRIPTION	UNIT PRICE	OUR REF.	NET AMOUNT	TAX CODE	
20,000	DLX wf Envelopes (Annual Supply 2025-26)	\$0.0495	Q103856	\$990.00	GST	
MEMO 30 DAY ACCOUNT <i>TERMS: STRICTLY NETT 30 DAYS FROM DATE OF INVOICE</i> <i>COD terms are payment before delivery or pick up unless prior negotiation.</i> <i>Detailed Terms & Conditions are available upon request</i> <i>EFT payment details: BSB 015 343 Account No. 3036 11757</i> <i>A payment processing fee of 1.2% applies for Visa & Mastercard, plus any applicable GST.</i>			TOTAL NET		\$990.00	
			GST		\$99.00	
			TOTAL INC GST		\$1,089.00	
			AMOUNT DUE		\$1,089.00	

E. & O. E.