



TAX INVOICE

Hepburn Shire Council
PO BOX 21
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
3 Jul 2025

Invoice Number
INV-1005REV1

Reference
SWMS Training,
PU038347

ABN
34 665 914 732

Run the Risk Pty Ltd
69 Mollison Street
MALMSBURY VIC 3446
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
ACTIVITY ONE: SWMS Training				
Deliver Workshop 3 - Train the Workers for SWMS (Approx. 25 staff) Onsite, 2 to 3 hrs, completed 2 July 2025	1.00	1,600.00	10%	1,600.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 24 Jul 2025

Payment Terms 21 days

Terms as per our New Customer Engagement Form

Please note that 1% of fees charged will be donated to <https://paytherent.net.au/>

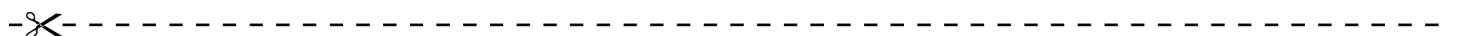
BANK DETAILS

Please quote your invoice number when making payment

BSB 062692

Account Number 75514483

[View and pay online now](#)



PAYMENT ADVICE

To: Run the Risk Pty Ltd
69 Mollison Street
MALMSBURY VIC 3446
AUSTRALIA

Customer Hepburn Shire Council

Invoice Number INV-1005REV1

Amount Due 1,760.00

Due Date 24 Jul 2025

Amount Enclosed

Enter the amount you are paying above