

Original

95

**INVOICE\* / STATEMENT\***

(\* DELETE AS APPROPRIATE)

DATE 18-8-25

TO HEPBURN SHIRE COUNCIL

ABN (of Recipient)

ORDER NO PU38471

FROM

G. Collins 33 CAMP ST  
DAYLESFORD 3460

ABN (of Supplier)

85 77 254 2706

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
①	PUBLIC TOILETS	0000001		
	11-6 12-6 13-6 30-6			
	3-7 5-7 15-7 17-7			
	18-7 22-7 24-7 26-7			
	LOCKS CISTERN'S PANS			
	43 hrs @ \$60 ph			258000
		0000003		
②	TRENTHAM TRANSFER			
	13-6 DAY WINDOW LEAK ROVER PWR			
	6 hrs @ \$60 ph			36000
		0000183		
③	DAYLESFORD LIBRARY			
	16-6 TAPS HEATING. 3 hrs 60			180 00
④	DUKE ST OFFICE	0000005		
	LIGHTS HEATER			
	16-6 4 hrs @ 60			24000

TOTAL IN

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DAYLESFORD 3460

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QTY	DESCRIPTION	PRICE	G.S.T	TOTAL
⑤	DODG LIMPBY RES	0000 341		
78	SOCCER DOOR LOCKS			36000
196	6hrs @ 60	0000 117		
⑥	CRESWICK NEWS			
196	SHEP BREAK IN 4hrs @ 60			24000
⑦	CRESWICK MUSEUM	0000 290		
177	HEATER PABOLTS 4hrs			24000
⑧	NEWLYN REC RES	0009 557		
28-7 18-7	LOCKS 3hrs @ 60			18000
⑨	24 VINCENT ST	0000 117		
48	GRAFFITI LOCKS DESKS			
6-8	5hrs @ 60 p h			30000
21-7				

TOTAL

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DATE 18-8-25

TO HEPBURN SHIRE COUNCIL

ABN (of Recipient)

ORDER NO. P038471

FROM G. Collins 33 CAMP ST  
DAYLESFORD 3460

ABN (of Supplier) 85 77 259 2706

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
(10)	DAYLESFORD DEPOT	0000282		
21-7	TOILET TAPS 5hrs @ 608			300.00
	CEILING TIEES			
(1)	CLONES RECRES	0000310		
88	ROOF LEAK 3hrs			180.00
(1)	2580.00	(2)	360.00	
(3)	180.00	(4)	240.00	
(5)	360.00	(6)	240.00	
(7)	240.00	(8)	180.00	
(9)	300.00	(10)	300.00	
(11)	180.00			
TOTAL 5160.00				5160.00
GST NOT APPLICABLE				
G. Collins				

TOTAL

5160.00