

# G. I. & L. M. MURPHY

A.C.N. 006 510 185 A.B.N. 24 261 792 575

**PLUMBERS, GASFITTERS AND SEWERAGE CONTRACTORS**

## TAX INVOICE

Hepburn Shire Council  
PO BOX 21  
DAYLESFORD VIC 3460  
AUSTRALIA

P (03) 5345 2693 M 0408 452 693  
1 Orr Street, Creswick VIC 3363  
PO Box 111, Creswick VIC 3363  
E creswickplumbing@bigpond.com

Invoice Date 24 Jun 2025  
Account Number  
Invoice Number INV-21172  
Reference PU38268  
Payment Terms 14 Days

Description	Quantity	Unit Price	GST	Amount AUD
Being for works to repair toilet cisterns and urinal cistern damaged at Mt Prospect tennis courts public toilets 23/06/2025. 2 men x2	4.00	90.00	10%	360.00
Materials	1.00	117.45	10%	117.45
Subtotal				477.45
Total GST 10%				47.75
Invoice Total AUD				525.20
Total Net Payments AUD				0.00
Amount Due AUD				525.20

**Due Date: 08 Jul 2025**

### Terms

All invoices are due within 14 days

All materials remain the property of G.I & L.M Murphy until final payment has been received

## PAYMENT ADVICE

To: GI & LM Murphy Plumbing Contractors  
PO Box 111  
CRESWICK VIC 3363

**Bank Details** CBA  
**Account Name** GI & LM Murphy  
**BSB** 063-671  
**Account Number** 10 047 580  
**Reference** Invoice Number & Customer Name

**Customer** Hepburn Shire Council  
**Invoice Number** INV-21172  
**Amount Due** 525.20  
**Due Date** 08 Jul 2025  
**Amount Enclosed**

Enter the amount you are paying above