



Invoice No.: 00095623

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
Att: Dianne Struhs
PO Box 21
DAYLESFORD VIC 5460

Lane Laser Printers Pty Ltd

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YOUR REF.		ACCOUNT MANAGER		DATE	
PU038609		Dieter Radtke		15/08/2025	
QTY.	DESCRIPTION	UNIT PRICE	OUR REF.	NET AMOUNT	TAX CODE
	Annual Rate Notices 2025-2026		Q103601		
1	Prog, read and sort	\$120.00		\$120.00	GST
1	Inkjet Set-up	\$75.00		\$75.00	GST
2,581	Inkjet Laser Image (With Vouchers)	\$0.125		\$322.63	GST
5,727	Inkjet Laser Image	\$0.115		\$658.61	GST
	MAILING				
1	Set-up Inserter	\$50.00		\$50.00	GST
7,485	Fold, Insert & seal including up to 3 inserts	\$0.03		\$224.55	GST
2	Aust.Post Lodgement	\$20.00		\$40.00	GST
11,558	Generate PDF File	\$0.02		\$231.16	GST
1	Upload file to Web-hosted archive	\$25.00		\$25.00	GST
	Freight (Returns & Inserts)	\$25.00			GST
167	Bpay View Electronic Bills	\$0.30		\$50.10	GST
3,335	Ezybill " Email "	\$0.30		\$1,000.50	GST
1	Annual subscription: to maintain certification, data security	\$1,050.00		\$1,050.00	GST

MEMO

30 DAY ACCOUNT

TOTAL NET	\$3,847.55
GST	\$384.76
TOTAL INC GST	\$4,232.31
AMOUNT DUE	\$4,232.31

TERMS: STRICTLY NETT 30 DAYS FROM DATE OF INVOICE

COD terms are payment before delivery or pick up unless prior negotiation.

Detailed Terms & Conditions are available upon request

EFT payment details: BSB 015 343 Account No. 3036 11757

E. & O. E.

A payment processing fee of 1.2% applies for Visa & Mastercard, plus any applicable GST.