



# TAX INVOICE

Hepburn Shire Council PO. Box 21, Daylesford

**Invoice Date**  
1 Aug 2025

**Invoice Number**  
INV-1473

**Reference**  
PU38497

**ABN**  
50 723 458 979

Emma James Caterer  
Attention: Emma James  
PO BOX 33  
TRENTHAM VIC 3458  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
councillors dinner 29/07/25	12.00	26.00	10%	312.00
Subtotal				312.00
TOTAL GST 10%				31.20
TOTAL AUD				343.20

## Due Date: 15 Aug 2025

Bank Details:  
E L Chapple  
BSB: 633 000  
Acct: 143 539 898

Please quote the invoice number when paying online

## PAYMENT ADVICE

To: Emma James Caterer  
Attention: Emma James  
PO BOX 33  
TRENTHAM VIC 3458  
AUSTRALIA

<b>Customer</b>	Hepburn Shire Council PO. Box 21, Daylesford
<b>Invoice Number</b>	INV-1473
<b>Amount Due</b>	343.20
<b>Due Date</b>	15 Aug 2025
<b>Amount Enclosed</b>	

Enter the amount you are paying above