



CMC Invoice	Purchase order no PU038141	Invoice number 00000007	Issue date 21/08/2025	Due date 20/09/2025
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Bill to
Hepburn Shire Council
PO Box 21
Daylesford VIC 3460
Australia

Description	Tax	Amount (\$) <i>excluding tax</i>
Strategic Planning Brief - Phase 2 - Draft Report	N-T	2,310.00
Subtotal (<i>exc. tax</i>)		\$2,310.00
Tax		\$0.00
Total Amount (<i>inc. tax</i>)		\$2,310.00
Total paid		\$0.00
Balance due		\$2,310.00

View your invoice online

[Click here to view](#)

How to pay	Invoice number: 00000007	Due date: 20/09/2025	Balance due: \$2,310.00
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 Bank deposit
Bank: ANZ
Name: CMC URBAN

BSB: 013017
AC#: 666492232
Ref#: 00000007