



# TAX INVOICE

Hepburn Shire Council

**Invoice Date**

26 Aug 2025

**Invoice Number**

INV-4608

**Reference**

2508136

**ABN**

39 669 217 556

Site Plans Online

Barnawartha VIC 3688

0413 167 952

xavier@siteplansonline.co  
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Site Plan Purchase Order No - PU038640	1.00	375.00	10%	375.00
Subtotal				375.00
TOTAL GST 10%				37.50
TOTAL AUD				412.50

**Due Date: 10 Sep 2025**

Direct Deposit Details:

Westpac

BSB 033-264

Account 409927

[View and pay online now](#)

## PAYMENT ADVICE

To: Site Plans Online  
Barnawartha VIC 3688  
0413 167 952  
xavier@siteplansonline.com.au

**Customer** Hepburn Shire Council

**Invoice Number** INV-4608

**Amount Due** 412.50

**Due Date** 10 Sep 2025

**Amount Enclosed**

Enter the amount you are paying above