

# Flexible Strategy

*Flexible, On Demand Strategic Support*

ABN: 33242 061 188

Phone: 0488 118 465

Email: [Nichola@flexiblestrategy.au](mailto:Nichola@flexiblestrategy.au)

# INVOICE

**INVOICE:** 123

**DATE:** 22/08/2025

**PAYMENT DUE:** 19/09/2025

**TO:**

Matt Rogers

Principal Strategic Planning Officer

Hepburn Shire Council

**FOR:**

Strategic Planning Services

Purchase Order: PU038166

DESCRIPTION	HOURS/KM	RATE	AMOUNT
Strategic Planning Services (09/08/2025 - 22/08/2025)	36	180	\$6,480.00
Travel	188.2	0.88	\$165.62
<b>TOTAL</b>			<b>\$6,645.62</b>

No GST has been charged.

Payment is due within 21 days of this invoice.

Payment:

BSB: 033092

Account: 281137