

DEPARTMENT OF TRANSPORT AND PLANNING

Level 6, 1 Spring St, Melbourne VIC 3000

ABN 69 981 208 782

TAX INVOICE

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Attn: HEPBURN SHIRE COUNCIL
PO BOX 21
Daylesford VIC 3460

INVOICE DATE

1-Sep-25

INVOICE NUMBER

61084

CUSTOMER NUMBER

718480

BILL TO

LAN325285

CUSTOMER REFERENCE NUMBER

320000610842

CUSTOMER PO NUMBER

PU038742

CONTACT USAll other enquiries please email: accounts.receivable@transport.vic.gov.au

NO RECEIPT ISSUED UNLESS REQUESTED

**REMITTANCE ADVICE**

Customer: HEPBURN SHIRE COUNCIL
Invoice Date: 1-Sep-25
Invoice Number: 61084

Total Due 1-Oct-25: \$98.93

EFT**Electronic Funds Transfer**

Reference: 320000610842

BSB: 033-222

Account: 180001

Remit to: accounts.receivable@transport.vic.gov.au**Reference: 320000610842**

To pay securely by Visa/Mastercard log onto

www.transport.vic.gov.au/payInvoices (available 24 hours, 7 days)

Card Payment Limits of \$100,000 apply.

**Bill Code: 465138****Reference: 320000610842**

Telephone and Internet Banking BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit card or transaction account.

More Info: www.bpay.com.au

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Line no	Description	Quantity	Unit Price \$	Extended Amount (Excl. GST) \$	GST Amount \$	Amount \$
1	1909 - Land Index Search	1.00	3.78	3.78	0.38	4.16
2	1933 - Crown Folio Statement	9.00	9.57	86.15	8.62	94.77
Total Amount Due 1-Oct-25:				89.93	9.00	98.93