



TAX INVOICE

HEPBURN SHIRE COUNCIL
Attention: HEPBURN SHIRE COUNCIL
76 VINCENT STREET
DAYLESFORD VIC 3460
AUSTRALIA

Invoice Date
5 Aug 2025

Invoice Number
INV-9894

Reference
Daylesford Transfer
Station - PU PU038348

ABN
27 165 261 325

Daylesford Landscaping &
Earthworks
7 Basalt Road
Eganstown VIC 3461
Office: 0427 339 894
ABN 27165261325

Description	Quantity	Unit Price	Amount AUD
25/07/2025 - PU038348	1.00	264.00	264.00
Mow and brush cut Daylesford Transfer Station			
INCLUDES GST 10%			24.00
TOTAL AUD			264.00

Due Date: 4 Sep 2025

Strictly 7 days.

No recurring services will be scheduled for clients with an overdue account

Transfer the amount to the business account below.

BANK DETAILS

Account Name: Dentell Pty Ltd

BSB: 063674

Account Number: 10191269

Reference - Use the INV No.

All goods and services remain the property of Daylesford Landscaping & Earthworks until such time as all outstanding invoices are paid in full.

Contact Email: info@daylesfordlandscaping.com.au



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