

TAX INVOICE

Hepburn Shire Council
ABN: 76 845 763 535

Invoice Date
30 Aug 2025

Invoice Number
INV-0365

ABN
82 365 892 399

Ladd & Associates Pty Ltd
93-95 Williamson Street
BENDIGO VIC 3550
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
HRP Issues and Support PU038432 • HRP Issues and Support 29 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 18 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 13 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 12 Aug 2025 • Natasha Gray	4.00	206.25	10%	825.00
HRP Issues and Support PU038432 • HRP Issues and Support 8 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 7 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 6 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 5 Aug 2025 • Natasha Gray	8.00	206.25	10%	1,650.00
HRP Issues and Support PU038432 • HRP Issues and Support 4 Aug 2025 • Natasha Gray	4.00	206.25	10%	825.00
Travel Reimbursement - Travel to Hepburn	1.00	115.6636	10%	115.66
Subtotal				13,315.66
TOTAL GST 10%				1,331.57

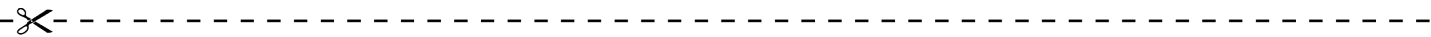
TOTAL AUD 14,647.23

Due Date: 7 Sep 2025

Please remit payment to;

Account Name: Ladd and Associates Pty Ltd
BSB: 083-543
Account: 76 858 5384

Please email remittances to peter.ladd@laddandassociates.com



PAYMENT ADVICE

To: Ladd & Associates Pty Ltd
93-95 Williamson Street
BENDIGO VIC 3550
AUSTRALIA

Customer	Hepburn Shire Council
Invoice Number	INV-0365
Amount Due	14,647.23
Due Date	7 Sep 2025
Amount Enclosed	Enter the amount you are paying above