

## TAX INVOICE

ABN 72 092 871 686

Ms Karen Menne  
Hepburn Shire Council  
PO Box 21,  
Daylesford VIC 3460

Invoice No.: 4386  
Our Ref No.: 5233  
Your Ref/Order No.: PU038386  
Date: 13/08/2025

Via Email: creditors@hepburn.vic.gov.au

<b>Re: Property:</b>	<b>Valuation Report Creswick Holiday Park 12 &amp; 18 Cushing Avenue, Creswick</b>	
To provide an assessment of market rent for market review purposes.		\$3,250.00

Total Net Amount \$3,250.00

GST \$325.00

Total Amount Payable Inclusive of GST \$3,575.00

*THIS ACCOUNT IS DUE AND PAYABLE IN 14 DAYS.*

## REMITTANCE ADVICE

### PAYMENT OPTIONS

#### **DIRECT DEBIT**

Bendigo Bank  
Account Name: VRC Property Pty Ltd  
BSB No.: 633-000 Acct No.: 140136797  
Please quote Invoice No. as your reference

Amount Due: \$3,575.00  
Invoice No.: 4386  
Date: 13/08/2025

#### **MAIL**



Please make cheque payable to **VRC Property Pty Ltd**  
Send this slip with payment  
Post to **P.O. Box 3083, Waurm Ponds, Vic, 3216**