

Country Grocers Trentham

ABN:43133171669
28, High Street
Trentham, VIC, 3458



HEPBURN SHIRE COUNCIL

,76 VINCENT ST
DAYLESFORD,3461,0

STATEMENT FOR PERIOD ENDING 31/07/2025

Date	Ref	GST	Debit	Credit	Balance
01/07/2025	Balance C/Forward	0.00	0.00	0.00	75.77
02/07/2025	02/3077	0.44	6.49	0.00	82.26
04/07/2025	02/4158	0.44	4.80	0.00	87.06
08/07/2025	02/6812	0.44	4.80	0.00	91.86
09/07/2025	02/7190	0.44	4.80	0.00	96.66
09/07/2025	02/7402	0.00	17.00	0.00	113.66
11/07/2025	02/8358	0.44	4.80	0.00	118.46
15/07/2025	02/862	0.66	8.99	0.00	127.45
16/07/2025	02/1563	0.44	4.80	0.00	132.25
18/07/2025	02/2926	0.44	4.80	0.00	137.05
22/07/2025	02/5555	0.44	6.49	0.00	143.54
23/07/2025	02/6109	0.44	4.80	0.00	148.34
25/07/2025	02/7142	0.44	4.80	0.00	153.14
29/07/2025	02/9453	0.44	6.49	0.00	159.63
30/07/2025	02/9982	0.44	4.80	0.00	164.43

Account Statement

Customer Number: 000095549

Account Number: 0000000000039

Balance Due: \$88.66

Send Remittance To:**Country Grocers Trentham**

28, High Street
Trentham, VIC, 3458

PERIOD ENDING 31/07/2025

Date	Ref	Amount
01/07/2025	Balance C/Forward	75.77
02/07/2025	02/3077	6.49
04/07/2025	02/4158	4.80
08/07/2025	02/6812	4.80
09/07/2025	02/7190	4.80
09/07/2025	02/7402	17.00
11/07/2025	02/8358	4.80
15/07/2025	02/862	8.99
16/07/2025	02/1563	4.80
18/07/2025	02/2926	4.80
22/07/2025	02/5555	6.49
23/07/2025	02/6109	4.80
25/07/2025	02/7142	4.80
29/07/2025	02/9453	6.49
30/07/2025	02/9982	4.80

Date	Ref	GST	Debit	Credit	Balance	Date	Ref	Amount
31/07/2025	Manual Pay.	0.00	0.00	-75.77	88.66	31/07/2025	Manual Pay.	-75.77

Totals: 5.94 88.66 -75.77 88.66

Total GST \$5.94

Balance Due: \$88.66

Amount Paid: _____

Balance Due: \$88.66

Direct Deposit: BSB 033-605 Account 697569

Please send remittance to accounts@countrygrocers.com.au

Customer Number: 000095549

Account Number: 00000000000039

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:023077 / 02055

02/07/2025 09:32:07



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
SUNGOLD MILK 500ML	\$1.69	1.00	\$1.69	0.00Norma
*THE AGE WEDNESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$6.49**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$6.49

ROUNDING UP \$0.00

CHANGE \$0.00

TAX

PURCHASE COST SUBJECT TO GST \$4.36

PURCHASES GST FREE \$1.69

GST \$0.44

TOTAL (GST INCLUDED) \$6.49

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:024158 / 05059

04/07/2025 08:46:41



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE FRIDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:026812 / 01303

08/07/2025 13:47:08



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE TUESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:027190 / 02055

09/07/2025 09:34:56



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE WEDNESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:027402 / 07938

09/07/2025 13:43:13



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
MOCC COFF F/DRY INDULG 200GM	\$17.00	1.00	\$17.00	0.00Sp4

TOTAL AMOUNT PAYABLE **\$17.00**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$17.00
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$0.00
PURCHASES GST FREE \$17.00
GST \$0.00
TOTAL (GST INCLUDED) \$17.00

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:028358 / 05059

11/07/2025 09:42:46



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE FRIDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:02862 / 05059

15/07/2025 09:43:50



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
SUNGOLD MILK 500ML	\$1.69	1.00	\$1.69	0.00Norma
*ARN SCOTCH FINGER 250GM	\$2.50	1.00	\$2.50	0.00Sp4
*THE AGE TUESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE	\$8.99
TOTAL MARKDOWN	\$0.00 m
TOTAL DISCOUNT	\$0.00 d
TOTAL OFFER	\$0.00 d

CHARGE	\$8.99
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ROUNDING UP	\$0.00
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CHANGE	\$0.00
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TAX

PURCHASE COST SUBJECT TO GST	\$6.64
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PURCHASES GST FREE	\$1.69
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GST	\$0.66
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TOTAL (GST INCLUDED)	\$8.99
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TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:021563 / 02055

16/07/2025 09:05:05



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE WEDNESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:022926 / 05059

18/07/2025 09:39:23



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE FRIDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:025555 / 05059

22/07/2025 09:42:23



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
SUNGOLD MILK 500ML	\$1.69	1.00	\$1.69	0.00Norma
*THE AGE TUESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$6.49**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$6.49
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$1.69
GST \$0.44
TOTAL (GST INCLUDED) \$6.49

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:026109 / 02055

23/07/2025 09:44:17



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE WEDNESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:027142 / 05059

25/07/2025 09:41:35



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE FRIDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:029453 / 05059

29/07/2025 09:42:01



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
SUNGOLD MILK 500ML	\$1.69	1.00	\$1.69	0.00Norma
*THE AGE TUESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$6.49**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$6.49

ROUNDING UP \$0.00

CHANGE \$0.00

TAX

PURCHASE COST SUBJECT TO GST \$4.36

PURCHASES GST FREE \$1.69

GST \$0.44

TOTAL (GST INCLUDED) \$6.49

TAX INVOICE

Statement v3 - with GST - Invoices Included

Invoice No:029982 / 02055

30/07/2025 09:43:38



[TO:] 000095549 / HEPBURN SHIRE COUNCIL
ABN: 76845763535
76 VINCENT ST ,DAYLESFORD ,3461 ,0 ,Australia

[FROM:] Country Grocers Trentham
ABN: 43133171669
28 ,High Street ,Trentham ,VIC ,3458 ,Australia

Description	Unit Price	Qty	Extended Price	Reduction
*THE AGE WEDNESDAY	\$4.80	1.00	\$4.80	0.00Norma

TOTAL AMOUNT PAYABLE **\$4.80**
TOTAL MARKDOWN \$0.00 m
TOTAL DISCOUNT \$0.00 d
TOTAL OFFER \$0.00 d

CHARGE \$4.80
ROUNDING UP \$0.00
CHANGE \$0.00

TAX
PURCHASE COST SUBJECT TO GST \$4.36
PURCHASES GST FREE \$0.00
GST \$0.44
TOTAL (GST INCLUDED) \$4.80