

Please send Invoices To:
PO BOX 21, PICTON, NSW, 2571
Email: revenue@wollondilly.nsw.gov.au
Web: www.wollondilly.nsw.gov.au

Switchboard: (02) 4677 1100
Account Enquiries: (02) 4677 8282

Wollondilly
Shire Council
ABN 93 723 245 808

TAX INVOICE

In house town planning
16 Primrose Avenue
SANDRINGHAM NSW 2219

Debtor Number:	24189.12
Date of issue:	13/12/2021
Due Date for Payment:	12/01/2022

Invoice No.	50756
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DESCRIPTION

GST Incl.
AMOUNT

DA/2021/1099/1 - Demolition of existing house GST	140.00	140.00
40 Dymond Street BARGO NSW 2574 Referral Fee - Natural Resource Access Regulator		
Invoice Total (including GST if applicable)		140.00
Total Value non-taxable supply(s)		140.00
Total Value taxable supply(s) excluding GST		0.00
Total GST Payable		0.00

TOTAL DUE	140.00
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WOLLONDILLY SHIRE COUNCIL
PO BOX 21 PICTON NSW 2571

In house town planning

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Billor Code 184200
Reference 24189128

For Methods of Payment please refer to Reverse of Notice

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au