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Payment Receipt

Paid

Payment Receipt No. 37253

Received Date:

Line 2

05/03/2024 07:01 PM

Total Paid (Inc GST) \$64,798.17

GST \$5.00

Merchant Fee \$1,295.96

Total \$66,090.13

Total: \$64,041.12 Rates - 69889 6 Lansell Road West PELICAN NSW 2281 Subtotal: \$64,041.12 Rates receipt type Line 1 test \$100.00 \$200.00 Line 2 test test Line 3 test test test \$200.00 Total: \$85.00 Infringements - 296 Infringement Notice \$85.00 Total: \$672.05 Water Billing - 701529 test test 6 Lansell Road West PELICAN NSW 2281 Subtotal: \$672.05 Water Billing Line 1 \$100.00

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\$200.00