



Payment Receipt

Paid

Payment Receipt No. 37253

Received Date: 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 |

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