

«image: ImageUrl»

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
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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