

Payment Receipt

Paid

Payment Receipt No. 37253
Received Date: 05/03/2024 07:01 PM

Total Paid (Inc GST)	\$64798.17
GST	\$5
Merchant Fee	\$1295.96
Total	\$66090.13

Rates - 69889 6 Lansell Road West PELICAN NSW 2281	Total: \$64041.12		
<table><tr><td>Rates receipt type</td><td>\$64041.12</td></tr></table>	Rates receipt type	\$64041.12	
Rates receipt type	\$64041.12		
Infringements - 296 «TableStart:Details» «.»«TableEnd:Details»	Total: \$85		
<table><tr><td>Infringement Notice</td><td>\$85</td></tr></table>	Infringement Notice	\$85	
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Water Billing - 701529 test test 6 Lansell Road West PELICAN NSW 2281	Total: \$672.05		
<table><tr><td>Water Billing</td><td>\$672.05</td></tr></table>	Water Billing	\$672.05	
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