

TAX INVOICE/RECEIPT

Issued to: Public

Date: 05-APR-2017

Receipt No: 1803658

Time: 11:38:58

Cashier: EPWDRW

Description			GST Amount	Amount
RA	180821	36/37-43 Paul Street, BONDI JUNCTION NSW 2022	0.00	560.34
RC	ADMCRD	Administration Surcharge Fee - Taxable	0.00	5.60
Payment Line				-565.94
Paid By Credit Cards - Call Centre				
Total amount: (GST Inc):				565.94
Amount tender:				565.94
Total GST amount:				NIL

Waverley Council | ABN: 12 502 583 608

PO Box 9, Bondi Junction NSW 1355 | DX 12006 Bondi Junction

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