



CITY OF  
PORT PHILLIP

St Kilda Festival 2012  
Itinerant Food Trader  
Ref No. :7/2012/IFT  
Contact Tel: 9209 6266

# TAX INVOICE

City of Port Phillip  
Private Bag No.3  
St Kilda VIC 3182  
Tel: +61 3 9209 6777  
ABN 21 762 977 945

AJ GOURMET (MAGIC SNACKS)  
248 Warrigal Rd  
OAKLEIGH SOUTH VIC 3167

Account No:	76772 1
Issue Date:	22-Feb-2012
Invoice No.	495005
Page No:	1

DESCRIPTION	GST	TOTAL AMOUNT
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St Kilda Festival Site Adjustment Fee

\$0.00

\$54.45

INVOICE TOTALS	GST	TOTAL AMOUNT
	\$ 0.00	\$ 54.45

**PAYMENT DUE 14 JANUARY 2012**

**PLEASE NOTE - PERMIT WILL NOT BE ISSUED UNLESS PAYMENT IS RECEIVED**

## PAYMENT OPTIONS

Phone  
&  
Internet



Billpay Code: 3060

Ref: 76772 1

Pay in person at any Post  
Office, phone 131816, or go to:  
[www.postbillpay.com.au](http://www.postbillpay.com.au)  
Mastercard or Visa accepted

In  
Person

Present Notice intact to cashier at:

**Port Melbourne Town Hall**

333 Bay Street  
Port Melbourne

**South Melbourne Office**

222 Bank Street

South Melbourne

**St. Kilda Town Hall**

99A Carlisle Street

St Kilda

Payment can be made by Cash, Cheque, EFTPOS or Money Order

## Mail

- A cheque or money order payable to: PORT PHILLIP CITY COUNCIL
- Write your account number on the back
- Send this slip with payment; keep the top portion of the account for your records as no receipt will be issued.
- Post to: ST KILDA FESTIVAL  
Private Bag No 3  
ST KILDA VIC 3182

BPAY®



Biller Code: 706812

Ref: 76772 1

Telephone & Internet Banking –  
BPAY®. Contact your bank or financial  
institution to make this payment from  
your cheque, savings or credit card  
account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
® Registered to Bpay Pty Ltd  
ABN 69 079 137 518

**Amount Due: \$ 54.45**

Invoice No. : 495005

Account No.: 76772 1

Account Name: AJ GOURMET (MAGIC  
SNACKS)