

Transaction Summary



Tax invoice: **AAB-669887704**

Company name: **Aurecon**

Date requested 28 Feb 2024

Date paid 28 Feb 2024

Sydney Water Corporation
PO Box 399 Parramatta NSW 2124
A.B.N 49 776 225 038

Applicant details amir tavakoli
73 Miller St,North Sydney,2060

Transaction Details

13 Birch Ave, Casula 2170

Order number: **SW-84751314**

Statement of available pressure and flow for drinking water

Application number: **1835647**

Application Fee Manual Assessment	\$162.65
	(incl. GST) \$0.00

Transaction total	\$162.65
	(incl. GST) \$0.00