

UPPER LACHLAN SHIRE COUNCIL

Mail/Fax/Email/Telephone Order Form / Tax

Invoice

ABN 81 011 241 552

This document becomes a tax invoice upon completion and payment.

Payment of rates & water usage accounts will not be accepted using this form. See your rates or water billing account for payment options available.

If sufficient information relating to the payment is not supplied with this form, the payment will not be accepted or processed.

Date ____/____/____

Payment Type or Description:

Section 138 Permit	\$530.00	\$_____.00	T354
Engineering Plan Checking Fee	(As invoiced)	\$_____.00	T616

Receipt Required: Yes No

Payer Details:

Title Mr Mrs Other _____

Given name(s) _____

Surname _____

Position _____

Company _____

Postal Address _____

City / Suburb _____

State _____ Postcode _____

Telephone (_____) _____

Fax (_____) _____

Email _____

Payment details

Credit Card MasterCard Visa

Diners Club & American Express cards are not accepted

Credit Card number

□ □ □ □ - □ □ □ □ - □ □ □ □ - □ □ □ □

Name on Credit card _____

Expiry Date ____ / ____

CSV number (3 digit number on back of card) _____

Total Payment \$ _____

Signature _____

Send this form to; (To be completed by Council Officer)

Council Officer's Name: **Daniel McGaw** _____ Date ____ / ____ / ____

Email: works@upperlachlan.nsw.gov.au