

## 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:

|                                      |                      |                   |             |
|--------------------------------------|----------------------|-------------------|-------------|
| <b>Section 138 Permit</b>            | <b>\$568.00</b>      | <b>\$_____.00</b> | <b>T354</b> |
| <b>Engineering Plan Checking Fee</b> | <b>(As invoiced)</b> | <b>\$_____.00</b> | <b>T616</b> |

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 \_\_\_\_\_

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

Council Officer's Name: **Daniel McGaw**        Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Email:    [works@upperlachlan.nsw.gov.au](mailto:works@upperlachlan.nsw.gov.au)