

ABN: 56 044 159 537

Wagga Wagga City Council PO Box 20

WAGGA WAGGA NSW 2650

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Email: council@wagga.nsw.gov.au

Council Office Hours - Monday to Friday 8:30am - 5:00pm

Tax Invoice

Wagga Wagga Rescue Squad Inc PO Box 429 WAGGA WAGGA NSW 2650 Credit Note No.
Account No. 11670
Invoice No. 531078

Date: 27/04/2022

Purchase Order No.

Due Date: 27/05/2022

Details	Qty	Net Amount	GST	Gross Amount
	-	-		-

-. Annual licence fee 01/05/2022 - 30/04/2023 Belling Park. 3 Bolton Street. Wagga Wagga Minimum community rent as per Revenue and Pricing Policy.

\$659.09

\$65.91

\$725.00

Total \$659.09 \$65.91 \$725.00

Page 1 of 1

Methods of Payment



Biller Code: 100099 Ref: 44259836

(Note: Payment Reference changes for each invoice) Telephone & Internet Banking - BPAY $^{\circledR}$

Contact your bank or financial instituation to make this payment from your cheque, savings debit, credit card or transaction account. More info: https://bpay.com.au

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Visit eservices.wagga.nsw.gov.au to pay online via MasterCard or Visa.

(Note: There is no surcharge for using this payment method).



Forward your reference number and cheque or money order to:

Wagga Wagga City Council PO Box 20

WAGGA WAGGA NSW 2650

Please detach and return with your remittance to:

Wagga Wagga City Council, PO Box 20, Wagga Wagga, NSW 2650

Account No.: 11670 Invoice No.: 531078 Amount Due: \$725.00