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ABN 30 308 161 484

Application Invoice

Invoice No. : **9,309**

Invoice Date : **18/01/2022**

Bill To: Shane Luke Building

Prepared By: Kellie Richmond

| | | | |
|---------|---|-----|--------------|
| Details | 10.2022.22.1 \$558,500 Construction of a two-storey Serviced Apartment 48 Marina Drive MOAMA NSW 2731 Lot 8 DP 286894 | GST | Amt Inc. GST |
|---------|---|-----|--------------|

| | | | |
|--------|--|--------|------------|
| A1_PFL | Planning Reform Fee (NSW) | \$0.00 | \$357.00 |
| A2_DA | Standard DA Fee (Buildings, Work & Demolition) | \$0.00 | \$1,483.20 |

| | | |
|-------|--------|------------|
| Total | \$0.00 | \$1,840.20 |
|-------|--------|------------|

Payment can be made by the following methods

Your Reference # for payment is : **10.2022.22.1**

Via EFT to:

Account Name: Murray River Council

BSB: 082572

Account: 628523528

Customer Service Centre: - 1300 087 004

For credit card payments over phone to Customer Service Staff, you must have your above reference #.

If you visit one of Councils four Office's, you must have your above reference #.

All payments strictly 7 days from the date of this invoice.