



TAX INVOICE

ABN: 54 145 907 009

Date	09 July 2025
Invoice Number	202621
Application No.	MA2025/0032
Portal Case ID	PAN-548636
Page Number	Page 1

R&S Contracting Pty Ltd
1465 Bentley Road
BENTLEY NSW 2480

Telephone: 02 6660 0300

Email: council@richmondvalley.nsw.gov.au

Charge Name	Qty or Value	Due Date	Details	Amount	GST	Amount (incl.GST)
All Dev, DA, CC, SubDiv, Occup, Build Certs Archiv	1	16/07/25	Archiving Fee	\$45.00	\$0.00	\$45.00
Integrated Development Council Application Fee	1	16/07/25	Also Chq/s for Depts (2 x Integrated referrals)	\$372.00	\$0.00	\$372.00
Designated Development Notice and Advertising Fee	1	16/07/25	Des Dev Advert Fee	\$2,956.00	\$0.00	\$2,956.00
Modify Consents - Other Dev sliding scale fee	988582.1	16/07/25	Sliding scale	\$1,192.29	\$0.00	\$1,192.29
Total						\$4,565.29

Full Payment Required by:	Notice Total (incl.GST)
16/07/2025	\$4,565.29

If payment not received by the Due Date the relevant application may be rejected requiring the application and supporting documents to be resubmitted



Bill Code: 1503

Reference: 9070996

If multiple Invoices received please pay against each individual BPay reference number per Invoice

If receipt required mark **X** in this square: ☐

REMITTANCE ADVICE

Please return with payment
Please advise if these details are incorrect

Telephone: 02 6660 0300

Email: council@richmondvalley.nsw.gov.au

The General Manager
Richmond Valley Council
Locked Bag 10
CASINO NSW 2470

Name:

R&S Contracting Pty Ltd
1465 Bentley Road
BENTLEY NSW 2480

Application No.: MA2025/0032
Invoice No.: 202621

Due Date:
Balance Due:

16/07/2025
\$4,565.29