

04.04.2024

RR-2024-11(PP-2023-1734)

Our Ref 22062061

207 BROULEE PTY LTD
5 FERNLEIGH GARDENS
ROSEBAY NSW 2029

Attention: EDWARD FERNON

Receipt

This is your official Receipt relating to fees received in regards to the below mentioned project.
Should you require further information concerning your application, please contact officer below.

Payment Details : EFT Cleared on 04.04.2024

Description	Amount
RR-2024-11(PP-2023-1734), Broulee	\$20,000.00
Rezoning Review - 207 Broulee Road, Broulee - RR-2024-11	
Rezoning Review Fee - \$20,000.00	
Sub Total	\$20,000.00
GST	\$0.00
Total	\$20,000.00
Amount paid	\$20,000.00
Balance	\$0.00

Lisa Clark
Administrative Support Officer
Planning & Assessment Division
Email: lisa.clark@dpie.nsw.gov.au