Department of Planning, Housing and Infrastructure



12/08/2025 CAVDEV4 PTY LTD PO Box 88 CRONULLA NSW 2230

Your ref: RR-2025-7

Our ref: 4000004514

Attention: Ed Karim

RECEIPT

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

Payment Details: EFT cleared on 12/8/2025

Value	GST	Total
\$20,000.00	\$0.00	\$20,000.00
		Total \$20,000.00
		Amount paid \$20,000.00
		Balance \$0.00
		\$20,000.00 \$0.00

Kathy Gross Assistant Project Officer Department of Planning, Housing and Infrastructure Email: kathy.gross@planning.nsw.gov.au