

TAX INVOICE

2-14 Fisher Street, PETERSHAM NSW 2049
 PO Box 14, PETERSHAM NSW 2049
Phone: 02 9392 5000 **Fax:** (02) 9392 5911
Email:
 accounts.receivable@innerwest.nsw.gov.au
 www.innerwest.nsw.gov.au
ABN: 19 488 017 987

Invoice No:
 Date:
 Debtor ID:
 Due Date:

DESCRIPTION	AMOUNT	GST	TOTAL
TOTALS:			
	908.46	90.85	999.31

Payment by BPAY



Bill Code: 656017
Ref:

Internet Banking - BPAY®
 To make this payment from your cheque, savings or debit account. For more info: www.bpay.com.au

Payment in Person



Council Customer Service Centre
 7-15 Wetherill Street, LEICHHARDT NSW 2040
 2-14 Fisher Street, PETERSHAM NSW 2049
 260 Liverpool Road, ASHFIELD NSW 2131

Payment by Credit Card

<https://www.bpoint.com.au/pay/INNERWESTCOUNCILDEBTORS>
The reference number is your DEBTOR ID.
 A 0.75% surcharge applies to all credit card payments.



Payment by Mail

Make cheque payable to 'Inner West Council' with a copy of your remittance to:
 PO Box 14 Petersham, NSW, 2049

Please detach and return with your remittance to:
 Mail: PO Box 14, PETERSHAM NSW 2049

Debtor ID:
Debtor Name:

Invoice No:
Date:
Invoice Total: