

2979625



JOHN CITIZEN
1 EXAMPLE STREET
HURSTVILLE NSW 2220



TAX INVOICE – PAY NOW

INVOICE NUMBER 700044

AMOUNT DUE \$680.00

ISSUE DATE 02 DEC 2020

DUE DATE 01 JAN 2021

Pay by the due date to avoid additional fees

FEE DETAILS

Our Reference No: 3120129968514
Customer ID No: 700044
Charge Type: Food inspection Fee
Charge Period: 1 July 2020 to 30 June 2021
Inspection Type: Annual Fire Safety Statement
Date of Inspection(s): 1/9/2020
15/12/2020

This matter has been referred to **Revenue NSW** to commence collection of this invoice on behalf of Georges River Council.

If you wish to discuss this matter further, dispute the calculation findings or provide further information, please contact Revenue NSW on 1300 655 805.



How to pay



Online: Visit www.revenue.nsw.gov.au to pay by Mastercard or Visa.*
*A card payment fee will apply. This fee is not subject to GST.

Payment Reference No **3120129968514**



Phone: Call **1300 655 805** to pay by Mastercard or Visa.*
*A card payment fee of 0.4% applies. This fee is not subject to GST.

Amount Due: \$680.00



BPAY: Quote **Biller Code 265967** and your **Reference No. 3120129968514** to pay using your cheque or savings account. Access BPAY via your financial institution's website or phone banking service. The BPAY details are unique for each invoice.

Due Date: 01 JAN 2021

Amount Paid: \$



Pay in-store at Australia Post by cash, cheque or EFTPOS. Please write your payment reference number and name on the back of the cheque.



*2759 312 0003120129968514 65

You are **HERE**



INVOICE ISSUED

Invoice(s) have been issued to you in relation to fees provided by the Georges River Council.

Pay by the due date.

See below for alternative options.

DEBT NOTICE

A Debt Notice will be issued to you for an overdue Invoice.

To avoid additional debt recovery costs, pay the amount owing or take alternative action by the **due date**.

DEBT RECOVERY ORDER

A Debt Recovery Order will be made against you because you have not paid the outstanding amount owed.

If you do not pay the outstanding amount (including added costs) **by the due date, debt recovery action will be commenced against you without further notice.**

DEBT RECOVERY ACTION

Debt Recovery Action will be taken against you because you have not paid the outstanding amount owed. Debt recovery action includes:

- Bank or wage garnishee
- Property seizure order
- Examination summons
- Charge on land for property owned by you

Additional costs will be added for each debt recovery action.

\$680.00

Invoice amount

\$0.00

Amount owed

+ \$65

Debt Recovery Order Cost

+ \$65 (min cost)

Debt Recovery Costs

Other ways to finalise this notice

What if I cannot afford to pay this notice by the due date?

You can apply for a payment plan by calling Revenue NSW on 1300 655 805. You must apply to pay by instalment prior to the due date.

What if I have a query relating to these fees?

If you have a query relating to the fees charged, please contact Revenue NSW on 1300 655 805 for more information.

Revenue NSW contact details

Phone: 1300 655 805

Overseas callers: +612 7808 6941

Website: www.revenue.nsw.gov.au

For people with hearing or speech impairment

TTY 133 677 | Speak and Listen 1300 555 727

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