

**UPPER LACHLAN SHIRE COUNCIL**

**Mail/Fax/Email/Telephone Order Form / Tax**

**Invoice**

**ABN 81 011 241 552**

This document becomes a tax invoice upon completion and payment.

**Payment of rates & water usage accounts will not be accepted using this form. See your rates or water billing account for payment options available.**

If sufficient information relating to the payment is not supplied with this form, the payment will not be accepted or processed.

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**Payment Type or Description:**

<b>Section 138 Permit</b>	<b>\$530.00</b>	<b>\$_____.00</b>	<b>T354</b>
<b>Engineering Plan Checking Fee</b>	<b>(As invoiced)</b>	<b>\$_____.00</b>	<b>T616</b>

Receipt Required:  Yes  No

**Payer Details:**

Title  Mr  Mrs Other \_\_\_\_\_

Given name(s) \_\_\_\_\_

Surname \_\_\_\_\_

Position \_\_\_\_\_

Company \_\_\_\_\_

Postal Address \_\_\_\_\_

\_\_\_\_\_

City / Suburb \_\_\_\_\_

State \_\_\_\_\_ Postcode \_\_\_\_\_

Telephone ( \_\_\_\_\_ ) \_\_\_\_\_

Fax ( \_\_\_\_\_ ) \_\_\_\_\_

Email \_\_\_\_\_

**Payment details**

Credit Card  MasterCard  Visa

Diners Club & American Express cards are not accepted

Credit Card number

□ □ □ □ - □ □ □ □ - □ □ □ □ - □ □ □ □

Name on Credit card \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_

CSV number (3 digit number on back of card) \_\_\_\_\_

**Total Payment**        \$ \_\_\_\_\_

Signature \_\_\_\_\_

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**Send this form to;        (To be completed by Council Officer)**

Council Officer's Name:    **Craig Smart** \_\_\_\_\_    Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Email:    works@upperlachlan.nsw.gov.au