

# TAX INVOICE

Invoice Number: 3376985-2,469

Client Number: 52517

Date: 22 Mar 2016



PO Box 1, Wycheproof 3527  
Phone: (03) 5478 0100  
Fax: (03) 5493 7395

COUNCIL OFFICES:  
367 Broadway, Wycheproof 3527

Email: buloke@buloke.vic.gov.au  
ABN: 89 293 793 980

Invoice To:

C Follett

| Item Date   | Description         | Charge  | GST    | Total   |
|-------------|---------------------|---------|--------|---------|
| 22 Mar 2016 | FOI Application Fee | \$24.73 | \$2.47 | \$27.20 |

**\$24.73**      **\$2.47**      **\$27.20**

How to Pay:  
\* By Mail detach and return this remittance slip with your payment  
\* In Person Buloke Shire Council Office  
367 Broadway, Wycheproof

Name: C Follett  
Reference No: 3376985  
Client No: 52517

**BPAY** Biller Code: 201871  
Reference No: 3376985

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Ref: 3376 985

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**Total Amount Due (including GST) \$27.20**



Payment is due by 22 April 2016

\*3128 0003376985