



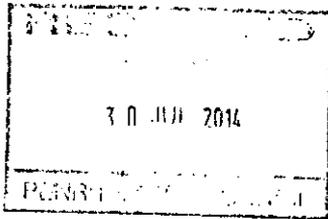
PO Box 7210
 Baulkham Hills BC 2153
Tel: 02 8860 9222
 Fax 02 8860 9233

REMITTANCE ADVICE

022312

PENRIT1 PENRITH CITY COUNCIL

DATE	REFERENCE	DETAILS	AMOUNT	DEDUCTIONS	NET
14/07/14	0018266/006	0018266/006 EBH	3,986.24		3,986.24



2

ADVICE TO PAYEE DETACH BEFORE BANKING

TOTAL

3,986.24

CHEQUE VOUCHER

Company:	Eden Brae Homes
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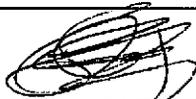
Payee:	Penrith City Council	Vendor Number:	
Address:	Civic Centre, 601 High Street Penrith NSW 2750 Phone: 02 4732 7777 Fax: 02 4732 7879	RETURN TO: Emma Smith FOR HAND DELIVERY	

Details:	DA and CC Fees		
	Job Address:	Lot 2318 Empire Circuit PENRITH	
	Client:	EBH	
	Job No:	18266 005	
	Sq Meters:		Price: \$ 285,800.00
	Break Up:		
		DA Fees	\$ 1,244.24 Exempt
		Levy	\$ 73.00 Exempt
		Construction Certificate	\$ 849.00 GST
		Neighbour Notification	\$ 187.00 Exempt
	Long Service Levy	\$ 1,000.00 Exempt	
	BASIX Review	\$ 33.00 Exempt	
	Occupational Certificate Admin Fee	\$ 96.00 GST	
	Road Opening fee (\$205)	\$ 205.00 Exempt	
	Vehicle crossover (\$126)	\$ 126.00 GST	
	Inspections	\$ 173.00 Exempt	

ENTERED
 14 JUL 2014
 BY:

G/L code:	Job Number & Code:	18266	Amount:	\$3,986.24
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Requisitioned By:	Jessica Wright
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Approved By:	
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Date:	10-Jul-14
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PO Box 7210
 Baukham Hills BC 2153
Tel: 02 8860 9222
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REMITTANCE ADVICE

022478

PENRIT1 PENRITH CITY COUNCIL

DATE	REFERENCE	DETAILS	AMOUNT	DEDUCTIONS	NETT
31/07/14	0018266/007	SHORTFALL OF FEES - 0018266/00	307.00		307.00

ADVICE TO PAYEE DETACH BEFORE BANKING

CHEQUE
 Document Set ID: 6080307
 DATE
 Version 1.0 Version 3.0 31/07/14 08/2014

CHEQUE
 NUMBER
 022478

TOTAL

307.00

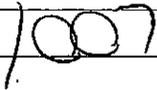
RECEIVED
31 JUL 2014
BY: _____

ENTERED
31 JUL 2014
BY: _____

CHEQUE VOUCHER

Company: **Eden Brae Homes**

Payee:	Penrith City Council	Vendor Number:	
Address:	Civic Centre, 601 High Street Penrith NSW 2750 Phone: 02 4732 7777 Fax: 02 4732 7879	RETURN TO: Emma Smith FOR HAND DELIVERY	

Details:	DA and CC Fees		
	Job Address:	Lot 2318 Empire Circuit PENRITH	
	Client:	EBH	
	Job No:	18266	
	Sq Meters:	_____	Price: \$ 285,800.00
Break Up:	Shortfall of Fees \$ 307.00 Exempt		

G/L code:	Job Number & Code:	18266	Amount:	\$307.00
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Requisitioned By: **Jessica Wright**

Approved By: 

Date: **30-Jul-14**