



Tax Invoice

Federation Council
100 Edward Street
Corowa NSW 2646
Phone +61 2 6033 8999

Prepared For:

Black Rhino Construction Group
321 Warrigal Road
Cheltenham, VIC 3192
C/- North East Survey Design 3192

ABN: 30 762 048 084**Tax Invoice No.: 2,357****Tax Invoice Date: 19/08/2020****Officer: Megan Leahy**

Description 335 Lot Subdivision - DA ONLY
169-199 Redlands Rd, Corowa - Lot 1 DP199174
Barber St, Corowa - Lot 66 DP1167493

GST Amt Inc. GST

DA_SUBNR	DA Fee for Subdivision (Includes creation of new r	\$0.00	\$22,440.00
DA_SUBC	Subdivision Certificate	\$9.09	\$100.00
DA_INTD	Integrated Development Fee	\$0.00	\$320.00
DA_ADV_SUB	DA Advertising - Subdivision	\$15.00	\$165.00
DA_INTDPF	Integrated Development Processing Fee	\$0.00	\$140.00

Tax Invoice Total	\$24.09	\$23,165.00
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ACCOUNT NAME: Federation Council

BSB: 062 527

ACCOUNT: 000 000 22

Please use Tax Invoice Number as reference