

TAX INVOICE

Biodiversity Conservation Trust
Locked Bag 5022, Parramatta NSW 2124
E-mail BCT.finance@bct.nsw.gov.au



SOUTHERN CROSS
COMMUNITY
HOUSING LTD,
LEVEL 1/154 MEROO
RD,
BOMADERRY,
NSW 2541

Customer Number:
Invoice Number: 4793
Invoice Date: 17.09.2024
Your reference: Stephen King

Description	Net \$	GST \$	TOTAL \$
BCF783 - Obligation	1,136.72	113.67	1,250.39
BCF783 - Admin fee	120.00	12.00	132.00
TOTAL AMOUNT PAYABLE			1,382.39

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Please contact our Accounts staff if you have any payment enquiries. Please note: Failure to pay by the due date may incur penalty interest.

Payments to be made payable to Biodiversity Conservation Trust by cheque, EFT, money order or credit card authority. **Note:** Credit / Debit card payments will incur a surcharge of 0.4% of the total amount of the invoice (including GST if applicable) to recover merchant interchange fees.

To enable correct identification of your payment, please return the Remittance Advice below, and ensure the Invoice number is quoted.

PAYMENT REMITTANCE ADVICE - METHOD OF PAYMENT

Tick if receipt is required ☐

Customer Details: SOUTHERN CROSS
COMMUNITY
HOUSING LTD,
LEVEL 1/154 MEROO
RD,
BOMADERRY,
NSW 2541

Company Code: 0600
Customer Number:
Invoice Number: 4793
Invoice Date: 17.09.2024
Invoice Total: \$1,382.39

☐ Payment by EFT **Must Quote Invoice No. above.**

Westpac Banking Corp BSB: 032-001

Biodiversity Conser. Fund Account No: 181372

Send remittance advice to: BCT.finance@bct.nsw.gov.au