

Mr Daniel Galea
Director – CIP/CH (Bringelly)
Level 29, 20 Bond Street
SYDNEY NSW 2000

Dear Mr Galea

**Bringelly Road Business Hub Modification 7 (SSD-6324-Mod-7)
Request for Payment of Invoice**

I refer to Tax Invoice issued 25 June 2020, invoice number 22045967 (**Attachment 1**). Payment of the invoice was due 9 July 2020, as such the payment remains outstanding.

The Department is requesting payment of the invoice to allow for the determination of the Modification Application.

You are requested to finalise the payment to the Department by Friday 24 July 2020. If you are unable to finalise the payment within this timeframe, you are requested to provide, and commit to, a timeframe.

If you have any questions, please contact Ania Dorocinska, who can be contacted on 9274 6225 or at ania.dorocinska@planning.nsw.gov.au.

Yours sincerely,



10 July 2020

Sally Munk
Principal Planner
Industry Assessments

Enclosed/Attached: Tax Invoice