



Mr Paul Jewiss
Development Manager

ESR Developments (Australia) Pty Ltd
Level 29, 20 Bond Street
SYDNEY NSW 2000

30/06/2021

Dear Mr Jewiss

**Temperature Controlled Warehouse Facility Modification 3 (SSD-8586218-Mod-3)
Request for Payment of Invoice**

I refer to Tax Invoice issued 20 May 2021, invoice number 22050048 (**Attachment 1**). Payment of the invoice was due 3 June 2021, 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 Wednesday 7 July 2021.

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 Thomas Bertwistle, who can be contacted on 02 8275 1025 or at Thomas.Bertwistle@planning.nsw.gov.au.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Pamela Morales'.

Pamela Morales
Acting Team Leader - Industry
Industry Assessments

Enclosed/Attached: Invoice