

**SHIRE OF MERREDIN
PAYMENT LISTING FOR SEPTEMBER 2023**

Cha/EFT	Date	Name	Description	Amount
EFT25987	07/09/2023	THE AUSTRALIAN WORKERS UNION	Payroll Deductions/Contributions	-84.00
EFT25988	07/09/2023	AUSTRALIAN SERVICES UNION	Payroll Deductions/Contributions	-79.50
EFT25989	07/09/2023	DEPUTY CHILD SUPPORT REGISTRAR	Payroll Deductions/Contributions	-166.24
EFT25990	07/09/2023	SALARY PACKAGING AUSTRALIA	Salary sacrifice for employees	-970.36
EFT25991	14/09/2023	ALL SEASONS SYNTHETIC TURF	Silverback Play Colours as per quote dated 11/8/23 with freight to Merredin	-714.53
EFT25992	14/09/2023	AUSTRALIA POST	Aust Postal charges	-2395.79
EFT25993	14/09/2023	AVON WASTE	waste collection charges	-19296.65
EFT25994	14/09/2023	AUSWEST PLUMBING AND CIVIL (WA) PTY LTD	Visitor centre public toilets - Clear large blockage effecting all toilets in the building.	-2208.80
EFT25995	14/09/2023	AUSTRALIAN FIRE SYSTEMS MAINTENANCE	12 x 4.5 kg Brackets	-6352.50
EFT25996	14/09/2023	ALLWEST PLANT HIRE AUSTRALIA PTY LTD	Drv Hire Rollers - Multi Tired Roller - Max 2 weeks	-2543.41
EFT25997	14/09/2023	GRACE MARIA ALVARO	CWVC consignment August	-10.00
EFT25998	14/09/2023	RON BATEMAN & CO	Standing Order - Retic Parts for Ad Hoc Repairs	-572.04
EFT25999	14/09/2023	BURGESS RAWSON (WA) PTY LTD	Water usage 22/6/2023 - 25/8/2023	-359.98
EFT26000	14/09/2023	BOC LIMITED	Oxygen Acetylene & Depot gases	-65.99
EFT26001	14/09/2023	GLENDA BLYTH	CWVC consignment August	-25.00
EFT26002	14/09/2023	ROSS ALEXANDER BILLING	Councillor payment, in-lieu of meeting attendance fees for the period July to September 2023	-2042.50
EFT26003	14/09/2023	CONPLANT PTY LTD	1 x month hire of a padfoot roller for works on Merredin Naremben Road	-4966.83
EFT26004	14/09/2023	DONNA MARIE CROOK	Councillor payment, in-lieu of meeting attendance fees for the period July to September 2023	-2892.50
EFT26005	14/09/2023	WORLDWIDE EAST PERTH	Business Cards - EMES	-145.00
EFT26006	14/09/2023	CLOUD COLLECTIONS PTY LTD	Rates Debt collection costs	-1693.23
EFT26007	14/09/2023	COMBINED TYRES PTY LTD	Tyre Repair - 25x10.00R12	-66.00
EFT26008	14/09/2023	DUNNING'S DIRECT NORTHAM	Fuel card fee	-3.85
EFT26009	14/09/2023	SANDY FLEAY	CWVC Consignment August	-140.00
EFT26010	14/09/2023	FUELCO AUSTRALIA PTY LTD	- Supply LTKD1 - 1,000L Self Bunded Above Ground Storage Tank. AS1692-2006 & 1940-2014 compliant. Safe	-6446.00
EFT26011	14/09/2023	JULIE RAE FLOCKART	Councillor payment, in-lieu of meeting attendance fees for the period of July to September 2023	-2042.50
EFT26012	14/09/2023	FUEL DISTRIBUTORS OF WESTERN AUSTRALIA PTY	Diesel	-18607.68
EFT26013	14/09/2023	BARBARA GREAVES	CWVC consignment August	-70.10
EFT26014	14/09/2023	GREAT SOUTHERN FUEL SUPPLIES	fuel card purchases	-2186.23
EFT26015	14/09/2023	GEARING WHEATBELT SERVICES	cleaning services	-5700.00
EFT26016	14/09/2023	DAVID HATCH	Pump Installation Dam 1 - Reconnect electrical to pump set in accordance with ASNZS3000.2009 - Supply	-4400.00
EFT26017	14/09/2023	HERSEY'S SAFETY	2 rolls of brush cutter cord 3 bags of rags 2 boxes glasses cleaner 48 9 volt batteries 10 flagging tape 12 crc	-1646.30
EFT26018	14/09/2023	MERREDIN CARR CARE	30000km service for 40MD	-692.46
EFT26019	14/09/2023	JH COMPUTER SERVICES WA PTY LTD	monthlv contract cost for JH Computer Services	-10307.96
EFT26020	14/09/2023	PAMELA JAYS	CWVC Consignment August	-55.20
EFT26021	14/09/2023	JANE DRAG	CWVC consignment August	-57.60
EFT26022	14/09/2023	KINGS PARK MOTEL	Accommodation Standard Queen - Check in Sun 3 Sept, Check out Wed 6 Sept 2023.	-480.00
EFT26023	14/09/2023	JEANETTE KOLATOWICZ	CWVC consignment August	-14.00
EFT26024	14/09/2023	KORBELKA COUNTRY WOMEN'S ASSOCIATION	CWVC consignment August	-25.00
EFT26025	14/09/2023	KENNARDS HIRE	Hire of Traffic Lights Portable	-920.00
EFT26026	14/09/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA	Training - Introduction to Local Government for Coordinator Community Development	-495.00
EFT26027	14/09/2023	NEXTRA MERREDIN NEWS & STATIONERY	Admin Stationery supplies FY23/24	-3.95
EFT26028	14/09/2023	MERREDIN PANEL & PAINT	Excess for claim MO0065234 Nissan Navara MD 9190	-500.00
EFT26029	14/09/2023	MERREDIN WASHING MACHINE SERVICE	Repair of large washing machine in the pound.	-260.00
EFT26030	14/09/2023	MERREDIN REFRIGERATION & AIR CONDITIONING	Replace AC outlet cover in DOT training room.	-136.40
EFT26031	14/09/2023	MERREDIN RURAL SUPPLIES	GENF PANZER	-678.00
EFT26032	14/09/2023	ANITA METCALF	CWVC consignment August	-15.00
EFT26033	14/09/2023	MAJOR MOTORS PTY LTD	Supply of Light Rigid Truck - Tipper Crew Cab	-89118.87
EFT26034	14/09/2023	MERREDIN SUPA IGA	Tool Box Meeting Supplies	-198.51
EFT26035	14/09/2023	MERREDIN TOYOTA AND ISUZU UTE	12 month 20k Service as per JC24005811	-795.13
EFT26036	14/09/2023	MARGARET BUTLER	CWVC consignment August	-71.00
EFT26037	14/09/2023	K.P. METCALF	CWVC consignment August	-65.00
EFT26038	14/09/2023	RENEE MARIE MANNING	Councillor payment, in-lieu of meeting attendance fees for the period of July to September 2023	-2042.50
EFT26039	14/09/2023	MARK MCKENZIE	Councillor payment, in-lieu of meeting attendance fees for the period July to September 2023	-5445.00

**SHIRE OF MERREDIN
PAYMENT LISTING FOR SEPTEMBER 2023**

Cha/EFT	Date	Name	Description	Amount
EFT26040	14/09/2023	NATALIE BLOM	CWVC Consignment August	-19.50
EFT26041	14/09/2023	NAJA BUSINESS CONSULTING SERVICES	RFT02 2022/23 MRCLC Tender Evaluation	-8140.00
EFT26042	14/09/2023	DIANNE O'NEILL	CWVC consignment August	-50.50
EFT26043	14/09/2023	PHARMAUST MANUFACTURING	DFES materials	-328.27
EFT26044	14/09/2023	PERTH ENERGY PTY LTD	Electricity charges	-733.75
EFT26045	14/09/2023	ROMOLO PATRONI	Councillor payment, in-lieu of meeting attendance fees for the period of July to September 2023	-2042.50
EFT26046	14/09/2023	QUEST INNALOO	Accommodation DoT training	-980.00
EFT26047	14/09/2023	TWO DOGS HOME HARDWARE	Silicon Gun and Silicon	-193.13
EFT26048	14/09/2023	ROSS'S DIESEL SERVICE	Plant Investigation and Repair (Wiring Diagnosis and air issues)	-3950.63
EFT26049	14/09/2023	SHERIDAN'S FOR BADGES	Staff Name badges	-207.52
EFT26050	14/09/2023	SHIRE OF WESTONIA	CWVC Consignment August	-40.00
EFT26051	14/09/2023	SYNERGY	powerwatch	-2986.93
EFT26052	14/09/2023	IAN STUBBS	CWVC consignment August	-48.00
EFT26053	14/09/2023	SHRED-X PTY LTD	shredding bin fee	-26.00
EFT26054	14/09/2023	MEGAN SIMMONDS	Councillor payment, in-lieu of meeting attendance fees for the period of July to September 2023	-2042.50
EFT26055	14/09/2023	SMITH EARTHMOVING P/L	Relocation of Green Waste - Merredin Waste Mangement Facility	-12500.00
EFT26056	14/09/2023	JESSIE SPRING	CWVC consienment August	-64.00
EFT26057	14/09/2023	SOW SEEDS OF WELLNESS	CWVC Consignment August	-9.60
EFT26058	14/09/2023	TELSTRA	SES Telephone charges	-84.89
EFT26059	14/09/2023	PUBLIC TRANSPORT AUTHORITY	TransWA fares	-826.61
EFT26060	14/09/2023	TIN RANCH	CWVC Consignment August	-53.00
EFT26061	14/09/2023	TEAM GLOBAL EXPRESS PTY LTD (TOLL)	Freight charges	-152.06
EFT26062	14/09/2023	TOPLINE EARTHMOVING	Hire of 1 x Semi Trailer for 3 days (9hr Dav)	-4995.00
EFT26063	14/09/2023	VANGUARD PRESS	Monthly Storage & Distribution of EWVG Brochure for August 2023	-561.09
EFT26064	14/09/2023	PHIL VAN DER MERWE	Councillor payment, in-lieu of meeting attendance fees for the period of July to September 2023	-2042.50
EFT26065	14/09/2023	WHEATBELT BUSINESS NETWORK	WBN Annual membership fee	-360.00
EFT26066	14/09/2023	WA LOCAL GOVERNMENT ASSOC. (WALGA)	2023 WALGA Local Government Convention - R Billing	-2362.80
EFT26067	14/09/2023	MEL WAHLSTEN	CWVC Consignment August	-16.95
EFT26068	14/09/2023	THE M D & R N WILLIS FAMILY TRUST	UAV (Drone) Imagery - Merredin Waste Management Facility	-220.00
EFT26069	14/09/2023	WA CONTRACT RANGER SERVICES PTY LTD	Contract ranger services	-5643.00
EFT26070	14/09/2023	WINC AUSTRALIA	stationery order	-288.46
EFT26071	14/09/2023	WA DISTRIBUTORS PTY LTD T/A ALLWAYS FOODS	Box of 250 x Merchandise Bag with Twist Handle	-73.30
EFT26072	14/09/2023	WHEATBELT TECH SUPPLIES	Hand Held Wind Speed Device	-76.95
EFT26073	20/09/2023	THE AUSTRALIAN WORKERS UNION	Pavroll Deductions/Contributions	-112.00
EFT26074	20/09/2023	AUSTRALIAN SERVICES UNION	Pavroll Deductions/Contributions	-79.50
EFT26075	20/09/2023	DEPUTY CHILD SUPPORT REGISTRAR	Pavroll Deductions/Contributions	-166.24
EFT26076	20/09/2023	SALARY PACKAGING AUSTRALIA	Salary sacrifice for employees	-970.36
EFT26077	28/09/2023	AUSTRALIAN TAXATION OFFICE	BAS for August 2023	-22072.00
EFT26078	28/09/2023	AVON WASTE	Waste collection charges	-18942.48
EFT26079	28/09/2023	ACCREDIT BUILDING SURVEYING &	Supply of Certificate of Design Compliance for proposed re-roofing of existing house on Lot 946 (No 1)	-770.00
EFT26080	28/09/2023	ALLWEST PLANT HIRE AUSTRALIA PTY LTD	Drv Hire Rollers -	-5170.00
EFT26081	28/09/2023	AUSQ TRAINING	BWTM & TC Training for 12 Personnel	-4626.00
EFT26082	28/09/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Repairs to skid steer - MD8625 including travel and sundries	-7289.80
EFT26083	28/09/2023	RON BATEMAN & CO	Chain	-2.73
EFT26084	28/09/2023	BUILDING AND ENERGY, DEPARTMENT OF MINES,	BSL Pavable August 2023	-168.10
EFT26085	28/09/2023	BURSWOOD NOMINEES LTD - CROWN	Accommodation and Meals for WALGA attendance	-3257.50
EFT26086	28/09/2023	COMBINED TYRES PTY LTD	2 x Yokohama 265/65R17 plus wheel align and disposal cost	-1104.40
EFT26087	28/09/2023	DAVE'S TREE SERVICE	Trimming Trees to Western Power Standards	-4180.00
EFT26088	28/09/2023	D & T MCWILLIAM - McWilliam Clan Pty Ltd	Watercart Hire	-21021.00
EFT26089	28/09/2023	DEPARTMENT OF BIODIVERSITY, CONSERVATION	6 x Concession Annual Park Passes @ \$67.50 ea	-405.00
EFT26090	28/09/2023	DUNNING'S DIRECT NORTHAM	Small Plant fuel	-715.14
EFT26091	28/09/2023	DRAKEFORD'S BUILDING AND MAINTENANCE	Waste Facility Handrail	-3740.00

**SHIRE OF MERREDIN
PAYMENT LISTING FOR SEPTEMBER 2023**

Cha/EFT	Date	Name	Description	Amount
EFT26092	28/09/2023	FIRE RESPONSE PTY LTD	FLIR K2 Thermal Imaging Camera - Hines Hill and Burracoppin South	-5049.00
EFT26093	28/09/2023	MERREDIN GLAZING SERVICE	Visitor centre public toilet - parents room - Replace missing vacant/engaged door locks on main door and	-341.77
EFT26094	28/09/2023	GEARING WHEATBELT SERVICES	Cleaning Services	-5700.00
EFT26095	28/09/2023	IT VISION	Import of Assets - as per Quote 9763	-831.60
EFT26096	28/09/2023	Intelife Group Limited	Conduct de-vegetation work from KM 15 to KM 25	-18458.00
EFT26097	28/09/2023	MERREDIN CARR CARE	Service of 60MD	-1574.56
EFT26098	28/09/2023	KARIS MEDICAL GROUP	pre-employment medical	-198.00
EFT26099	28/09/2023	KENNARDS HIRE	Traffic Light Hire	-920.00
EFT26100	28/09/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA	2023-2024 Full Membership for MP	-531.00
EFT26101	28/09/2023	MERREDIN RURAL SUPPLIES	10 x Water Bottles	-150.00
EFT26102	28/09/2023	MONSTERBALL AMUSEMENTS & HIRE	Inflatables Gala 2023 - Small Package - QUOTE 17352552	-2645.00
EFT26103	28/09/2023	MERREDIN SUPA IGA	Catering Spring in the Garden - Early years program September	-160.18
EFT26104	28/09/2023	MERREDIN TOYOTA AND ISUZU UTE	EHO/BMO New Vehicle - 2023 Toyota Hi-Lux Dual Cab	-55294.59
EFT26105	28/09/2023	MAITLAND CONSULTING GROUP PTY LTD	Executive coaching	-577.50
EFT26106	28/09/2023	TWO DOGS HOME HARDWARE	Storage container 50L Black Tuffman 4840187 - tubs for respirator wash stations, 3 per brigade	-647.12
EFT26107	28/09/2023	ROSS'S DIESEL SERVICE	Annual service for Korbeka BFB 2.4 1EIE898 PBF11	-6773.30
EFT26108	28/09/2023	BRADY AUSTRALIA PTY LTD T/AS SETON	A15581- 450 x 600 Dog Waste Warning Sign	-387.77
EFT26109	28/09/2023	SYNERGY	Electricity charges for MRCLC 1/9/2023 to 12/9/2023	-4319.26
EFT26110	28/09/2023	ST JOHN AMBULANCE WA	Annual First Aid Kits Service- 2023	-1990.64
EFT26111	28/09/2023	TELSTRA	Telephone charges	-1088.15
EFT26112	28/09/2023	PUBLIC TRANSPORT AUTHORITY	TransWA fares	-999.17
EFT26113	28/09/2023	T-QUIP	Side Brush - Poly Type (Non Reinforced) x 4	-1027.55
EFT26114	28/09/2023	WATER CORPORATION	water charges	-89.21
EFT26115	28/09/2023	WESTRAC EQUIPMENT P/L	Reducers - Part No 280-4070 pack of 10 plus freight	-17.16
EFT26116	28/09/2023	WA TREASURY CORP	Loan No. 215 Fixed Component - SSL	-23793.37
EFT26117	28/09/2023	WESTERN POWER	FY22/23 Co-Siting C315 R158	-616.02
EFT26118	28/09/2023	WHEATBELT EQUIPMENT PTY LTD	Insurance Claim Excess	-500.01
EFT26119	28/09/2023	WHEATBELT UNIFORMS SIGNS & SAFETY	Outside and inside crew PPE 23/24	-15269.48
DD12760.1	22/09/2023	VONEX TELECOM	SOM Various Phone Accounts	-638.07
DD12766.1	07/09/2023	BEAM SUPERANNUATION CLEARING HOUSE	Superannuation Payment for Pay Run # 29 and JB error	-2111.25
DD12767.1	07/09/2023	BEAM SUPERANNUATION CLEARING HOUSE	Superannuation Payment as per Pay Run # 30 for PPE 05.09.2023	-22290.88
DD12768.1	20/09/2023	BEAM SUPERANNUATION CLEARING HOUSE	Superannuation Payment as per Pay Run # 31 for PPE 19.09.2023	-22131.79
DD12786.1	27/09/2023	COMMONWEALTH MASTERCARD	CORPORATE CHARGE CARD - EMCS	-3458.24

Accounts already paid by means of Electronic Funds Transfer and Cheques submitted to the Ordinary Meeting of Council on October as listed.

MUNICIPAL BANK:	\$548,761.42
TRUST BANK:	\$0.00
WAGES 06/09/2023	\$108,792.10
WAGES 20/09/2023	\$106,021.51
TOTAL	\$763,575.03



053

LISA CLACK
 PO BOX 42
 MERREDIN WA 6415

SHIRE OF MERREDIN

Account number [REDACTED]
 Statement period 26 Aug 2023 - 26 Sep 2023
 Credit limit \$5,000.00

ENQUIRIES 13 1576

24 hours a day, 7 days a week



Your account balance

Opening balance	\$0.00
New transactions	\$3,185.15
Payments/refunds	\$1,840.73-
Closing balance	\$1,344.42

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
29 Aug	Crown The Waiting Room Burswood AUS	120402110 Dowerin field day lunch	3.95	43.50 ✓
29 Aug	Crown The Waiting Room Burswood AUS	120402110 Dowerin field day lunch	3.45	38.00 ✓
29 Aug	Crown The Waiting Room Burswood AUS	120402110 Dowerin field day lunch	2.27	25.00 ✓
31 Aug	SP 166 Railway Parade West Leederville WA	2140204 Parking - training	1.09	12.00 ✓
08 Sep	ADOBE ACROPRO SUBS Sydney AUS	W0062 Monthly subscription - EA	2.64	28.99 ✓
11 Sep	Subway Merredin Merredin WA	120402110 Catering	12.91	142.00 ✓
12 Sep	Subway Merredin Merredin WA	120402110 Catering	16.82	185.00 ✓

Transactions continued over

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IMPORTANT GST INFORMATION

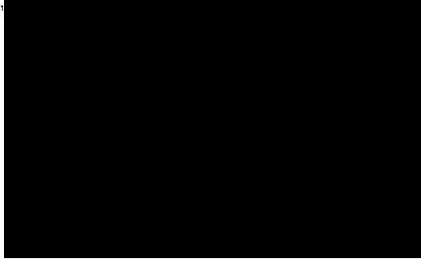
Transaction shown with this symbol may indicate a mixed transaction. The GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.

Transactions continued

Date	Transaction details			Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
13 Sep	Subway Merredin	Merredin	WA	120402110 <i>Catering</i>	16.82	185.00 ✓
16 Sep	OFFICEWORKS 0601	E VICTORIA	PKAUS	W0066 <i>Screen extender</i>	62.00	681.98 ✓
16 Sep	OFFICEWORKS 0601	E VICTORIA	PKAUS	W0066 <i>Screen extender</i>	35.45-	390.00- ✓
21 Sep	Crown Metropol Perth	Burswood	AUS	<i>Incorrectly charged to card</i>	131.88	1,450.73 ✓
21 Sep	Crown Metropol Perth	Burswood	AUS	<i>Refund for above</i>	131.88-	1,450.73- ✓
26 Sep	MERREDIN SHIRE OFFICE	MERREDIN	AUS	2190416 <i>Registration - MDESE</i>	35.72	392.95 ✓

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

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Mail: This slip with your **cheque** to:
PO Box 962
PARRAMATTA NSW 2124

LISA CLACK



Bill code: **1818**
Reference No.: XXXXXXXXXX

BPAY® © Registered to BPAY Pty Ltd
ABN 69 079 137 518

Date paid

Amount paid



053

MRS LEAH N BOEHME
 MRS LEAH BOEHME
 PO BOX 42
 MERREDIN WA 6415

SHIRE OF MERREDIN

Account number [REDACTED]
 Statement period 26 Aug 2023 - 26 Sep 2023
 Credit limit \$5,000.00

ENQUIRIES 13 1576

24 hours a day, 7 days a week



Your account balance

Opening balance	\$0.00
New transactions	\$2,113.82
Payments/refunds	\$0.00
Closing balance	\$2,113.82

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
26 Aug	DNH*GODADDY.COM AUD SYDNEY	AUS W0062 annual domain subscription MRCLC	5.99	65.84
27 Aug	Mailchimp Atlanta GA	W0191, W0179, CTG04, 2140240 monthly subscription		62.23
30 Aug	Canva* 03893-17360014 Sydney	AUS 2140240, E7A04 Annual subscription	22.62	248.87
31 Aug	PESTROL.COM.AU SYDNEY	NSW BMO04 Birdspikes North Merredin	18.80	206.80
04 Sep	CITY OF PERTH PARKING- PERTH	WA 2140204 Parking	1.28	14.13
05 Sep	CITY OF PERTH PARKING- PERTH	WA 2140204 Parking	1.28	14.13
06 Sep	CITY OF PERTH PARKING- PERTH	WA 2140204 Parking	1.28	14.13

Transactions continued over

IMPORTANT GST INFORMATION

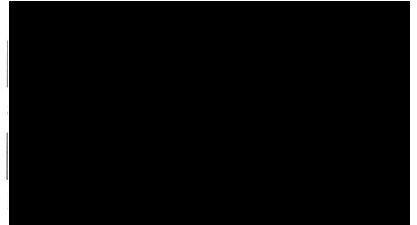
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Transactions continued

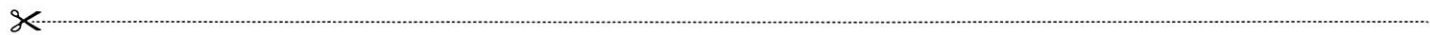
Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
06 Sep	Ventraip Australia 61390138464 VIC	CTA01 Cummins Theatre website hosting	1.27	14.00
08 Sep	OFFICEWORKS BENTLEIGH EASAUS	W0075 Pallet wrapping	18.13	199.44
12 Sep	Pensione Hotel Perth Perth WA	2140204 Accommodation for training	35.76	393.41
15 Sep	WANEWSADV OSBORNE PARK WA	2040211 Sympathy notice West Australian	18.75	206.30
18 Sep	SP JB HI-FI ONLINE SOUTHBANK VIC	2140386 Samsung Tablet + cover engineering	58.91	647.99
18 Sep	SEC*MOBILE MATE WHEELERS HILLVIC	2140386 Screen Protector	2.41	26.55

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

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Mail: This slip with your **cheque** to:
 PO Box 962
 PARRAMATTA NSW 2124

MRS LEAH N BOEHME



Bill code: **1818**
 Reference No.: XXXXXXXXXX
 BPAY® Registered to BPAY Pty Ltd
 ABN 69 079 137 518

Date paid

Amount paid