CITY OF GOLDCOAST.

TAX INVOICE / RECEIPT

ABN: 84 858 548 460

Cara Smeaton
32 Precision Street, Salisbury QLD 4107

Receipt number:	60277726
Receipt date:	29/03/2023
Receipt time:	8:16 am
Cash drawer:	ESOL
External reference:	PY-3133288

Description	Value	GST	Price	Total
Application: DAP/337/2023///OPW 546871856				1,050.00
OPW landscaping and tree works	1,050.00	0.00	1,050.00	
Merchant Service Fee	7.25	0.00		7.25
Totals	**$1,057.25**	**$0.00**		**$1,057.25**

* Taxable supply item

Payment Method	Amount
Online (eSolution) Credit Card payment	-$1,057.25

Total amount tendered	**$1,057.25**
Change issued	$0.00

Note: This payment may not represent full and final settlement of the debt on Council’s records.

A credit card surcharge inclusive of GST where applicable is charged on credit card payments. GST of 10% applies on the portion of the credit card surcharge referable to GST liable products, services, fees or charges on the bill(s) paid. The GST applicable to the credit card surcharge is apportioned across the taxable and non-taxable supplies on a pro-rata basis.