

DOCUMENT FILE: 00355799

## AP INVOICES

GROUP: 207 AP Doc Grp

**SUSPENDED**



AP-SMP Casino (207.AP)

**Richmond Valley Council (100905)**

Locked Bag 10  
CASINO NSW 2470

**Total** 2,519.92

Invoice No. 2024635

Date 16-May-2024

Period 5

Due Date 16-May-2024

### Narration

Toilet Block Development DA Fee 2024/0165 RICH COU

Account Number		GST Code	Exclusive	GST	Inclusive
SMP CASINO. School. Balance Sheet. Ass.Exp.Control. Balance Sheet. Ass.Exp.Control. GL 207-2-900-58500-9000	Toilet Block Development	C	2,290.84	229.08	2,519.92
			<b>Exclusive</b>		2,290.84
			<b>GST</b>		229.08
			<b>Amount</b>		2,519.92

### Payment Details

Payment Method Other Pay File  
Payee Name Richmond Valley Council  
BSB 111-111  
Bank Account 1234

### Terms

14 days from invoice date.