

Invoicee Details

This form is used to provide the department with the details of the person or entity that an invoice should be made out to.



Please ensure that you complete this form and provide it to the department as soon as possible. Failure to do so may result in a delay in issuing an invoice for your DA and subsequently delay lodgement.

Completed forms should be email to: Admin_PlanningServices@planning.nsw.gov.au.

PROJECT DETAILS

Project name:

Project ID:

INVOICEE DETAILS

Who will the invoice be addressed to?

Please confirm (pick one) that the invoice will be addressed to:

- ☐ the applicant, the same person who will be lodging the application.
- ☐ someone else, who will not be the same person lodging the application.

Invoicee details:

Invoicee Name:

ABN:

Note: The ABN must be identical to the registered entity on ABN Lookup.

Street address:

Suburb:

Postcode:

Mailing address:

☐ same as the above address. Otherwise:

Street address:

Suburb:

Postcode:

Country (if not Australia):

Contact details:

Contact Name:

Role (if relevant):

Phone:

Mobile:

Email: