

**Yalawanyi Ganya**  
**2 Biripi Way**  
**PO Box 482**  
**Taree NSW 2430**

**All invoices must be in the name of MidCoast Council ABN 44 961 208 161**

Please **send ALL invoices** to the following email address only and not directly to the Council officer.  
Invoices must include either a Purchase Order Number or a staff members name.

[accounts.payable@midcoast.nsw.gov.au](mailto:accounts.payable@midcoast.nsw.gov.au)

Company name

Trading name

Mailing address

Accounts contact person

Accounts contact phone number

Accounts contact email address

Remittance email address

Purchase Order email address

ABN

Registered for GST

Goods or Service: ☐ Providing a service to Council ☐ Providing goods only

## Banking details

BSB  Account number

Account name

***If you need to enquire about an invoice or payment, please contact our Accounts Payable team on 7955 7012.***

**Privacy:** This information is required to assist with your application and will not be used for any other purpose without seeking your consent, or as required by law. Your application will be retained in our Records Management System and disposed of in accordance with current legislation. Your personal information can be accessed and corrected at any time by contacting us.