



# Penalty Notice

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014



JOHN EDWARDS  
3 BARNSTAPLE ROAD  
FIVE DOCK NSW 2046

Penalty Notice Number:	487667808
Offence date:	04 April 2022
Penalty amount:	\$295.00
Amount due:	\$295.00
Date due:	30 Apr 2022
To pay now, call:	1300 130 112

**PAY NOW**

Pay before the due date to avoid paying **\$65** enforcement fee (or **\$25** if you are under 18)

Your payment options are below. You can view other ways to finalise this notice over the page.

## Details of the offence:

This notice was issued on behalf of NSW Police.

**Offence:** Class A motor vehicle exceed speed limit  
- over 10 km/h

**Vehicle registration:** EBT12T3

**Location:** Great North Road  
FIVE DOCK

**The offence carries 3 demerit points.** Learner and provisional licence holders may incur additional demerit points. For more information relating to demerit points, go to [roads-maritime.transport.nsw.gov.au](http://roads-maritime.transport.nsw.gov.au)

**Offence date:** 12 March 2022

**Offence time:** 04:58PM

**Issue date:** 04 April 2022

## How to pay



**Online:** Reference No: 0487667808  
Visit [www.revenue.nsw.gov.au/pay](http://www.revenue.nsw.gov.au/pay) to pay by MasterCard or Visa.\*



**BPAY:** Quote Biller Code **36848** and Reference Number: **89440487667808** to pay using your cheque or savings account. Access BPAY via your financial institution's website or phone banking service. For more information visit [www.bpay.com.au](http://www.bpay.com.au)



**Phone:**  
Call **1300 130 112** to pay by MasterCard or Visa.\*

\*A card payment fee will apply. This is not subject to GST.



**Service NSW**

Take this to your nearest Service NSW Centre to pay by cash, cheque or EFTPOS.



\*0487667808 30042022

29032023+4074312808+12300+099900+51



**Service  
NSW**

## RECEIPT/TAX INVOICE

GPO Box 7057  
SYDNEY, NSW 2001

ABN:37 552 837 401  
DATE:APRIL 27 2022  
RECEIPT NO:10009765777  
OFFICE:EDMONDSON PARK SERVICE  
CENTRE

To John Edwards  
3 Barnstaple Road  
FIVE DOCK, NSW 2046 Australia

### Purchase Details

ITEM	QTY	GST	TOTAL
APP-0011133876 - Pay Penalty Notice (487667808)	1	\$ 0.00	\$ 295.00
	<b>TOTAL DUE</b>	\$ 0.00	\$ 295.00

### Payment Details

TYPE	REFERENCE NO.	AMOUNT PAID
EFTPOS(DEBIT CARD XXXXXXXXXXXX4455)	4037654P05	\$ 295.00