



Billers Code: **49148**
 Ref No: **7662244**

**RATES AND CHARGES NOTICE
 FOR THE PERIOD 1 JULY 2020 TO 30 JUNE 2021**

POSTING DATE	DUE DATE
12/08/2020	30/09/2020



11969-012

K & H KIM INVESTMENT PTY LTD
 15 LINDSAY STREET
 CAMPSIE NSW 2194



Billpay Code: 4222
 Ref No: 7662 244

In person at any Post Office, by phone 13 18 16, or go to postbillpay.com.au

For important information and payment methods, please see reverse.



*4222 7662244

PROPERTY LOCATION AND DESCRIPTION

65 Madeline Street STRATHFIELD SOUTH NSW 2136
 Lot 18 DP 9011

PARTICULARS OF RATES AND CHARGES	CENTS IN \$	RATEABLE VALUE BASE DATE 01/07/2019	AMOUNT		
Ordinary Business	0.00226235	840000.00	\$1900.37		
Business Base Rate	401.20	1.00	\$401.20		
Stormwater Management	25.00	1.00	\$25.00		
PAID					
\$2326.57					
20/8/2020					
<p>SHOULD YOU BE UNABLE TO MAKE PAYMENT BY THE DUE DATE, PLEASE CONTACT COUNCIL'S RATES SECTION ON 9748 9999 OR BY SENDING AN EMAIL TO council@strathfield.nsw.gov.au</p> <p>COUNCIL HAS IMPLEMENTED A 0.7% SURCHARGE ON CREDIT CARD STATEMENTS.</p>					
1ST INSTALMENT	2ND INSTALMENT	3RD INSTALMENT	4TH INSTALMENT	PLEASE DEDUCT ANY PAYMENTS SINCE	TOTAL AMOUNT DUE
\$583.57 30/09/2020	\$581.00 30/11/2020	\$581.00 28/02/2021	\$581.00 31/05/2021	07/08/2020	\$ 2,326.57

Credit Card Payments Telephone or Internet
 Phone 1300 704 941 or log onto www.strathfield.nsw.gov.au
 MasterCard & Visa only

AMOUNT PAID \$ / /
 BANK STAMP / /
 DATE OF PAYMENT

Henry Wong
 Chief Executive Officer
 4076130-SEM-005888-ASA001-11969

Commonwealth Bank
 Commonwealth Bank of Australia
 ABN 48 123 123 124
 NORTH STRATHFIELD, NSW



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CREDIT

NAME: K & H KIM INVESTMENT PTY LTD
 LOCATION: 65 Madeline Street STRATHFIELD SOUTH NSW 2136
 FULL AMOUNT: \$2,326.57
 OR 1ST INSTALMENT AMOUNT: \$583.57
 DUE DATE: 30/09/2020

Date / /

TELLER STAMP / /
 INITIALS
 No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

FREE OF TRANSFER FEE AT ANY CBA BRANCH	CASH	AMOUNT OF CHEQUES

DRAWER	BANK	BRANCH
TRAN CODE 831	USER CODE 066635	CUSTOMER REF. 7662244
FOR CREDIT OF STRATHFIELD MUNICIPAL COUNCIL		

Total \$