



12 Stewart Avenue  
 (PO Box 489)  
 Newcastle NSW 2300  
 Phone: (02) 4974 2000  
 Fax: (02) 4974 2222  
 Email: mail@ncc.nsw.gov.au  
 newcastle.nsw.gov.au

ABN 25 242 068 129

# 2020/2021 FOURTH INSTALMENT NOTICE

**ACCOUNT NUMBER**  
 94429

**AMOUNT DUE:** \$213.00

**DUE DATE:** 31/05/2021

**DATE SENT:** 30/04/2021

Please deduct any payments made after  
 23/04/2021



SCDJ PTY LTD & SR TANT PTY LTD  
 2/116 TUDOR STREET  
 HAMILTON NSW 2303



017  
 1029657  
 R4\_3103

## Description & Situation of Land Rated

LOT 33 SP 102286 UNIT 2 NO 116 TUDOR STREET HAMILTON

Instalment Amount Due 31/05/2021 \$213.00

*Disc paid \$127.80 7/7/21 ✓  
 TANT pays \$85.20*

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government

Sign up to receive your rates notice via email

Register now at [newcastle.enotices.com.au](http://newcastle.enotices.com.au) with your eNotices reference number: **679B888FBU**

\*231 00944296



## PAYMENT METHODS

### Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



**BPAY** Biller Code: 57471  
 Ref No: 944296

BPAY from Savings or Cheque accounts or credit cards.

### Direct Debits (Our preferred payment option)

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or visit [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au).

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



Billpay Code: 0231  
 Ref: 0094 4296

Pay in-store at Australia Post, by phone 13 18 16 or go to [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au)

\*231 00944296



NOTE: From 1 January 2021 daily interest will accrue on overdue rates and charges at 7% per annum.

Name: SCDJ PTY LTD & SR TANT PTY LTD

Account No: 94429

Amount Due: \$213.00

Due Date: 31/05/2021



## IMPORTANT INFORMATION

### DIRECT DEBITS

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or by visiting [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au).

### ARREARS/RECOVERY ACTION

Any arrears balance shown on this notice is due and payable immediately. If you do not make an arrangement to pay the overdue amount, debt recovery action may commence. The issue of this notice does not extend the due date for any rates and charges in arrears.

### ELECTRONIC DELIVERY OF RATE NOTICES

Be environmentally friendly and go paperless! You can elect to have your rates and charges notices emailed to you, see our website for details or register at [newcastle.enotices.com.au](http://newcastle.enotices.com.au). See your eNotice reference

number on the front of this notice.

### HARDSHIP (NEED HELP?)

Ratepayers experiencing genuine financial hardship, may phone (02) 4974 2128 for details of relief available.

### CHANGE OF POSTAL ADDRESS

It is the ratepayers responsibility to ensure that we are informed of any change to your postal address for the service of notices. Notifications are best made by emailing [mail@ncc.nsw.gov.au](mailto:mail@ncc.nsw.gov.au), using the form on our website or phoning (02) 4974 2000.

### REPRINTING OF NOTICES

Please ensure that you keep your notices as we charge a fee for reprinting of notices. This fee must be paid to us before a notice will be reprinted.

If you have registered to receive your notices by email you can also go to [newcastle.enotices.com.au](http://newcastle.enotices.com.au) and retrieve a copy of your notice.

 @CityNewcastle.au

 CityNewcastle

 @CityNewcastle.au



Should you require further information regarding this notice or any of the above information please contact our Customer Service Team on (02) 4974 2000.

## PAYMENT OPTIONS

### DIRECT DEBIT FACILITY

For information about direct debit please call (02) 4974 2000 or visit [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au)

### BPAY®

#### TELEPHONE & INTERNET BANKING

Contact your bank or financial institution to make this payment from cheque or saving accounts or credit cards.

**Our Biller Code – 57471**

More information: [bpay.com.au](http://bpay.com.au)

### IN PERSON

Our Cashiers at our Administration Building, 12 Stewart Avenue Newcastle West are now open. Payments can be accepted from 8:30am to 4:30pm Monday To Friday.

### AUSTRALIA POST

**In-store** – Present your Rate Notice at Australia Post. Cash, Cheque or Credit Card\* accepted.

**Phone** – 13 18 16 to pay by Visa\*, MasterCard\* or American Express\* - quote the Billpay Code on the front of this notice.

**Online** – [newcastle.nsw.gov.au](http://newcastle.nsw.gov.au)

**Scan & Pay** – Pay using your smartphone. Download the App and scan the barcode.

### BY MAIL

Make your cheque or money order payable to The City of Newcastle crossed “Not Negotiable”. We accept no responsibility for delays in mail. Please mail to PO Box 489 Newcastle NSW 2300.

### \* Credit Card Processing Fee

A credit card processing fee will apply, reflecting bank fees charged to us for card payments. The fee is 0.75% per transaction.

# Tax Invoice



**EE & A Brown Builders Pty Ltd**  
PO Box 3183  
Glendale, NSW 2285  
0403866498

Date: 29/06/2021  
Invoice No.: 524  
Due Date: 29/07/2021  
Salesperson: Allan

**Bill To:**  
Dene

Qty	Description	Unit Price	TAX %	VAT	Total
1	install architrave as supplied	\$692.00	10%	\$62.91	\$692.00

Subtotal \$629.10  
GST \$62.90  
Total \$692.00  
Balance Due \$692.00

DJSC paid \$415.20 7/7/21  
TANT pays \$276.80

Dene Kilpatrick

ABN: 39159910157

**Banking Information**

Account Name: EE & A Brown Builders p/l  
BSB: 082838  
Acc No.: 922326920

**REMITTANCE**

Invoice No.: 524  
Customer Name: Dene  
Date: 29/06/2021  
Amount Enclosed: \$692.00



**Tax Invoice**

Churchills Furnishings Pty Ltd  
 A.B.N.: 24 000 074 733

7/06/2021

T/as Churchills Carpet Court  
 118 Tudor Street  
 HAMILTON NSW 2303  
 Phone: 02 4929 4691  
 Fax: 02 4926 5413

Doc ID 00336225

**Bill To:**  
 Dene Kilpatrick  
 2/116 Tudor Street  
 Hamilton NSW 2303  
 Phone 0428 373 226  
 Fax

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE	CODE
1	Quote	Supply and Lay - Long Grain carpet tiles colour Forge to be installed to commercial building #2. No floor preparation is included in this quotation, trims are also not included if required payment to installer is to be made on application.  We thank you for your business and remind you that payment is due within 4 days following installation	\$5,400.00	1	\$5,400.00	GS T
COMMENT			SALE		\$5,400.00	
			FREIGHT		\$0.00	GST
			GST		\$490.91	
			TOTAL		\$5,400.00	
			PAID TODAY		\$3,240.00	✓ Paid
Churchills Carpet Court BSB: 650-300 Acct: 9851 20903			BALANCE DUE		\$2,160.00	

TANT TO PAY \$2160

DISC PAID \$3240.00



# TAX INVOICE

Visionary Advisors  
 Level 4, 16a Bolton St  
 NEWCASTLE NSW 2300  
 AUSTRALIA

**Invoice Date**  
21 Jun 2021

**Invoice Number**  
INV3455

**Reference**  
Hamilton Office - 2/116  
Tudor Street, Hamilton NSW,  
Australia

**ABN**  
76 624 734 989

D-Lucks Glass Pty Ltd  
 Attention: Dylan Luck  
 0435 850 811  
 Shed 5, 18 Medcalf Street  
 Warners Bay NSW 2282  
 AUSTRALIA  
 admin@dlucksglass.com.au

Description	Quantity	Unit Price	GST	Amount AUD
100mm Shopfront Frame Partition - 3 Section Partition System inc. 3 Side Doors - Std Clear anodised 100mm Shop Front Frame - 8.38 Laminated Std Clear Safety Glass (Fixed Panels) - 6.38 Laminated Std Clear Safety Glass (Door) - Highlight Section - Std Commercial Heavy Duty Hinges - Std Commercial Handles Approx. 2405 x 7350	1.00	10,296.00	10%	10,296.00
Upgrade to std white powdercoated frame	1.00	600.00	10%	600.00
Basalt Cover plate and angles inc powder coating	1.00	215.00	10%	215.00
Closer to front door	1.00	80.00	10%	80.00
100mm Shopfront Frame Partition - Std white 100mm Shop Front Frame - 6.38 Laminated Std Clear Safety Glass - Std Commercial Heavy Duty Hinges - Std Commercial Handles Approx. 2400 x 1020	1.00	2,045.00	10%	2,045.00
Subtotal				13,236.00
TOTAL GST 10%				1,323.60
<b>TOTAL AUD</b>				<b>14,559.60</b>

*DJ + Sc paid \$8735.76 7/7/21*

*TANT to pay \$5823.84*

**Due Date: 28 Jun 2021**  
 Please Deposit all funds to:  
 D-Lucks Glass Pty Ltd T/as D-Lucks Glass  
 BSB: 012 670  
 Acc: 415 121 656

\*\*Please note we do not have any credit card facilities. We ONLY accept EFT Transfer or cash



## PAYMENT ADVICE

To: D-Lucks Glass Pty Ltd  
Attention: Dylan Luck  
0435 850 811  
Shed 5, 18 Medcalf Street  
Warners Bay NSW 2282  
AUSTRALIA

<b>Customer</b>	Visionary Advisors
<b>Invoice Number</b>	INV3455
<b>Amount Due</b>	<b>14,559.60</b>
<b>Due Date</b>	28 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above