



## Account activity

Harry PTY LTD  
034-080 397401

\$196,594.72

Account details  
Statements  
Account settings  
Activate card  
Exports and reports

Description, date or amount

Search

Advanced search

Date ▼	Description	Debit	Credit	Balance 1
12 Jul 2022	WITHDRAWAL ONLINE 1190587 TFR Westpac Bus	-\$20,000.00		\$196,594.72
30 Jun 2022	INTEREST PAID		\$15.69	\$216,594.72
14 Jun 2022	DEPOSIT ONLINE 2890832 TFR Westpac Bus		\$55,000.00	\$216,579.03
31 May 2022	INTEREST PAID		\$7.53	\$161,579.03
25 May 2022	WITHDRAWAL ONLINE 1071327 TFR Westpac Bus	-\$20,000.00		\$161,571.50
29 Apr 2022	INTEREST PAID		\$1.45	\$181,571.50
13 Apr 2022	WITHDRAWAL ONLINE 1360899 TFR Westpac Bus	-\$20,000.00		\$181,570.05
4 Apr 2022	DEPOSIT ONLINE 2959959 TFR Westpac Bus		\$50,000.00	\$201,570.05
31 Mar 2022	INTEREST PAID		\$1.28	\$151,570.05
28 Feb 2022	INTEREST PAID		\$1.09	\$151,568.77
17 Feb 2022	DEPOSIT ONLINE 2181650 TFR Westpac Bus		\$20,000.00	\$151,567.68
11 Feb 2022	WITHDRAWAL ONLINE 1117780 TFR Westpac Bus	-\$5,000.00		\$131,567.68
3 Feb 2022	WITHDRAWAL ONLINE 1597395 TFR Westpac Bus	-\$10,000.00		\$136,567.68
31 Jan 2022	INTEREST PAID		\$1.42	\$146,567.68
24 Jan 2022	WITHDRAWAL ONLINE 1581070 TFR Westpac Bus	-\$10,000.00		\$146,566.26
20 Jan 2022	WITHDRAWAL ONLINE 1158274 TFR Westpac Bus	-\$20,000.00		\$156,566.26
4 Jan 2022	WITHDRAWAL ONLINE 1516353 TFR Westpac Bus	-\$5,000.00		\$176,566.26
31 Dec 2021	INTEREST PAID		\$1.54	\$181,566.26
30 Nov 2021	INTEREST PAID		\$1.65	\$181,564.72
19 Nov 2021	WITHDRAWAL ONLINE 1000759 TFR Westpac Bus	-\$10,000.00		\$181,563.07
1 Nov 2021	WITHDRAWAL ONLINE 1535475 TFR Westpac Bus	-\$10,000.00		\$191,563.07
29 Oct 2021	INTEREST PAID		\$1.60	\$201,563.07





# Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: [rcc@redland.qld.gov.au](mailto:rcc@redland.qld.gov.au)

Web: [www.redland.qld.gov.au](http://www.redland.qld.gov.au)

**Redland**  
CITY COUNCIL



155880/B/004062

H

Harry Pty Ltd As Trustee  
PO Box 334  
CAPALABA QLD 4157

D-038

Property No. **274660**

Valuation  
2022-2023 \$150,000

Rating Category **6a**

Billing Period **1 Jul 2022 - 30 Sep 2022**

## Property Location

Tombo Place, Unit 4/2 Tombo Street  
Capalaba QLD 4157  
Lot 4 SP171397 Tombo Place CTS

Due Date **15 Aug 2022**

Rate Account Balance B/Fwd	+	Current Levy	=	Total Amount Owing
<b>\$0.00</b>		<b>\$825.81</b>		<b>\$825.81</b>

## Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	415.81
Council Water and Sewerage Charges	\$	244.34
State Government Charges	\$	165.66
<b>Total Amount Payable</b>	<b>\$</b>	<b>825.81</b>

Payments made after 04/07/2022 may not be included in the calculation of this rate notice.  
See over the page for levy details and more payment options.

To check your current balance log onto myServices  
[www.redland.qld.gov.au](http://www.redland.qld.gov.au)



[www.redland.qld.gov.au](http://www.redland.qld.gov.au)

Use your credit card to pay 24 hours 7 days per week.

Reference No: 2746603

## Payment By Phone

**1300 300 943**

Visa, Mastercard. 24 hours.  
7 days per week.

Reference No: 2746603



## Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council  
PO Box 21  
Cleveland Qld 4163



Pay in Person at any  
Post Office



\*2431 2746603

## Account Summary

Property Number **274660**

Harry Pty Ltd As Trustee

Total Amount **\$825.81**





**Redland**  
CITY COUNCIL

# Rate Notice

ABN 86 058 929 428

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155880/B/004062  
Harry Pty Ltd As Trustee  
PO Box 334  
CAPALABA QLD 4157

D-038

Property No. 428930

Valuation  
2022-2023 \$105,000

Rating Category 6a

Billing Period 1 Jul 2022 - 30 Sep 2022

## Property Location

Industry On Enterprise, Unit 9/13-17  
Enterprise Street Cleveland QLD 4163  
Lot 9 SP309285 Industry on Enterprise CTS

Due Date 15 Aug 2022

Rate Account Balance B/Fwd	+	Current Levy	=	Total Amount Owing
\$0.00		\$878.72		\$878.72

## Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	415.81
Council Water and Sewerage Charges	\$	281.09
State Government Charges	\$	181.82

**Total Amount Payable** \$ 878.72

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See over the page for levy details and more payment options.

To check your current balance log onto myServices  
[www.redland.qld.gov.au](http://www.redland.qld.gov.au)



## Payment By BPAY



Billers Code: 53058  
Ref: 4289307

**Telephone & Internet Banking - BPAY**  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)  
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## Payment Online



[www.redland.qld.gov.au](http://www.redland.qld.gov.au)  
Use your credit card to pay 24 hours 7 days per week.  
Reference No: 4289307

## Payment By Phone



1300 300 943  
Visa, Mastercard, 24 hours.  
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Reference No: 4289307

If you are experiencing financial hardship please contact us to discuss options on 3829 8999.



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Post Office



\*2431 4289307

## Account Summary

Property Number 428930

Harry Pty Ltd As Trustee

Total Amount \$878.72





**Redland**  
CITY COUNCIL

# Rate Notice

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155880/B/004062  
Harry Pty Ltd As Trustee  
PO Box 334  
CAPALABA QLD 4157

Property No.	274630
Valuation 2022-2023	\$150,000
Rating Category	6a
Billing Period	1 Jul 2022 - 30 Sep 2022
Property Location	Tombo Place, Unit 1/2 Tombo Street Capalaba QLD 4157 Lot 1 SP17/397 Tombo Place CTS

Due Date 15 Aug 2022

Rate Account Balance B/Fwd	+	Current Levy	=	Total Amount Owning
\$0.00		\$825.82		\$825.82

## Summary of Charges

Balance Brought Forward	\$	0.00
Council Rates and Charges	\$	415.81
Council Water and Sewerage Charges	\$	244.34
State Government Charges	\$	165.67
Total Amount Payable	\$	825.82

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\*2431 2746301

### Payment By BPAY



Billier Code: 53058  
Ref: 2746301

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Reference No: 2746301

## Account Summary

Property Number 274630

Harry Pty Ltd As Trustee

Total Amount \$825.82