

43 Oliver Avenue, Goonellabah PO Box 23A, Lismore NSW 2480 Phone: 02 6625 0500 www.lismore.nsw.gov.au council@lismore.nsw.gov.au ABN 60 080 932 837

2021/2022 FOURTH INSTALMENT

երկարկարկանի հրկարական

Jopol Pty Ltd PO Box 715 LISMORE NSW 2480,



018 1001000 R1 2295

Council's Corporate Centre is open for payments Monday to Friday from 8.30am to 4pm.

To pay by Credit Card, call 13 18 16

24 hours a day, 7 days a week

See reverse for more payment options

33 Haywood Lane LAGOON GRASS NSW 2480 LOT 3 DP 1274220

Change of address

If the address shown is incorrect, please contact Council by mail, phone or email.

This notice does not extend the 'Pay By' date of overdue amounts.

interest on this account is calculated to 31 March 2022.

INTEREST IS CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 6.0% PER ANNUM, CALCULATED ON THE DAILY OUTSTANDING BALANCE.

Assessment Number 13743 **Due Date** 31/05/2022 Instalment Amount Due

\$881.00

Biller Code: 10066

Ref: 1374 32

ABN 48 123 123 124 LISMORE, 86 WOODLARK ST., NSW

this payment via internet or phone banki View View and pay this bill using intern View Registration No.: 1374 32



Billpay Code: 2003

Ref: 1374 32

BALANCE (Includes current Instalment Amount) \$881.00

() POST billpay *2003 137432

PLEASE DETACH THIS PORTION IF PAYING BY MAIL

Conmonwealth Bank Commonwealth Bank of Australia

() POST billpay

2003 137432

For emailed notices: lismore.enotices.com.au Reference No: C722A7317E

CREDIT

Date
Notes
Con
Cheques

BRANCHES ONLY Teller's Stamp & Initials

PAYABLE AT CBA

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.

ASSESSMENT NUMBER: 13743

NAME:

Jopol Pty Ltd

DUE DATE: 31/05/2022

No. of Cheques

Bank Branch

For CREDIT of

LISMORE CITY COUNCIL

Customer Number T/C 831 User Code 9066

000000000137432

TOTAL

831