

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865

Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

05/08/2019

ASSESSMENT PERIOD

01/07/2019 to 30/06/2020

FOR LAND OWNED AS AT

01/07/2019

OWNERSHIP NUMBER

70828997

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$111.00

Pay by due date to
avoid penalties



001-0821 (66274)

KAURI PTY LTD
POST OFFICE BOX 37815
WINNELLIE NT 0821

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSES. NO. TENANCY.	(CAPITAL VALUE	X	ESL FACTORS)	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION		\$		AREA	LAND USE		\$		\$		\$		\$		\$		\$

8624498560	\$365,000	(R4) 1.0	(RE) 0.4	0.001267		\$184.95	\$50.00	\$123.95	\$0.00	\$0.00	\$111.00
27 KINGFISHER RD / NOARLUNGA DOWNS SA 5168 / LT 6 C22136											

TOTAL AMOUNT DUE

\$111.00

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$123.95 ARE REFLECTED ABOVE

Paul
25/09/19



Government
of South Australia



TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLNX_0619

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options



Bill Code: 24257
Ref: 5065393315

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payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

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KAURI PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

70828997

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$111.00

+50653933150021> +001571+ <0550653933> <0000011100> +444+