

Rates Notice 2020/21

First Instalment - 1 July 2020 to 30 September 2020

Fixed Payment Ref No
1510767

Council Rates are exempt from GST

046-5025 (31111)

Ambra Investments Pty Ltd & 216 Grange Road Pty Ltd
216 Grange Road
FLINDERS PARK SA 5025

26 AUG 2020

Total Annual	Last Day To Pay
\$4,690.10	21/09/2020
Or	
Instalment Amount	Last Day To Pay
\$1,173.00	21/09/2020

If the postal address/owner/ratepayer details above are incorrect please see reverse of notice for process.



*915 1510767

Payment may be made in full by 21 September 2020 or in 4 approximately equal instalments. If you choose to pay by instalments a notice for each instalment will be issued prior to each due date. See reverse of notice for further details.

Property Details

Address: 216 Grange Road FLINDERS PARK SA 5025	Date of Notice: 14/08/2020
Property No: 151076	Land Use: Commercial
Valuation No: 2511164102	Rates Declared: 10/08/2020
Capital Value: \$560,000	Ward: Beverley

Rates Details

Commercial	WPG Fonted Brazzale	AMBRA .8278720620c	\$4,636.05
Regional Landscape Levy	Spreadsheet updated	.009656c	\$54.05
	Purchase in MYOB		
	Paid in MYOB EFT (Bankfile) BPay Cheque AbsPost		

If you are experiencing financial hardship due to COVID19 please go to our website at www.charlessturt.sa.gov.au or contact us at 8408 1111 and see how we can support and help you.

TOTAL **\$4,690.10**

	Arrears	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment
Amount	\$0.00	\$1,173.00	\$1,173.00	\$1,173.00	\$1,171.10
Due By	Immediately	21/09/2020	01/12/2020	01/03/2021	01/06/2021



Billers Code: 10330
Ref No: 1510767

BPAY® - Contact your participating bank to make payment from your cheque, savings or credit card account.
BPAY View® - Register with your online banking, to view, pay and store your Rates Notice(s) electronically.
Registration Number: 1510767

WPG | Cabsof | Rivergreen
Spreadsheet updated
Purchase in MYOB
Paid in MYOB EFT (Bankfile) | BPay | Cheque | AbsPost

Transaction In Commence

Transaction Authorized

\$586.50

This code is for the use of real estate agents and property managers only.



To arrange fortnightly or quarterly payments debited from either your cheque or savings account, visit www.charlessturt.sa.gov.au to download the Direct Debit Request, or contact Council on 08 8408 1111.

As a result of COVID19 we encourage you to make payments via the phone, Bpay, credit card or direct debit and avoid the need to come in to our Civic Centre to make payments.

If you need to come into Council please note that we will not be accepting cash at this time. EFTPOS or credit card payments can only be made during hours 8.30-5pm with social distancing rules observed.

Make cheques payable to the City of Charles Sturt and crossed "Not Negotiable". Complete the payment slip below and mail to the City of Charles Sturt, PO Box 1, Woodville SA 5011. Please allow 6 business days prior to the "Last Day To Pay" for payments sent by mail.



Ref No: 1510767

If using your Visa or Mastercard call 1300 609 653 all hours and follow recorded directions.



Ref No: 1510767

Go to www.charlessturt.sa.gov.au to pay using your Visa or Mastercard.



Billpay Code: 0915
Ref No: 1510 767

In person at any Australia Post Office. Min. of \$20 per transaction.



BY MAIL

Customer Name Ambra Investments Pty Ltd &

Property Location 216 Grange Road

Enter Payment Amount Here \$

Payment Slip



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note! part of outgoing Brazzale to re-imb 50% to WPG 50% AMBRA

26.830 S/S updated

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 10/08/2020	ASSESSMENT PERIOD 01/07/2020 to 30/06/2021	FOR LAND OWNED AS AT 01/07/2020	OWNERSHIP NUMBER 71155165
 046-5025 (15880) AMBRA INVESTMENTS PTY. LTD. & ANR 216 GRANGE ROAD FLINDERS PARK SA 5025			DUE DATE 22/09/2020
			TOTAL AMOUNT DUE \$773.15

Pay by due date to avoid penalties

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	LEVY RATE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
2511164102 216 GRANGE RD / FLINDERS PARK SA 5025 / LT 2	\$560,000	(R4) 1.0	(CO) 1.044	0.001304	\$762.35	\$50.00	\$39.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$773.15	
TOTAL AMOUNT DUE														\$773.15	

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$39.20 ARE REFLECTED ABOVE

① WPG | Fonted | Brazzale **AMBRA**
 Spreadsheet updated
 Purchase in MYOB
 Paid in MYOB EFT (Bankfile) **BPay** **Change I AusPost**
 Transaction In CommBiz 10/9/20 **Transaction Authorised** 18/9/20
\$773.15

② WPG | Fonted | Brazzale
 Spreadsheet updated
 Purchase in MYOB **transfer at Bank**
 Paid in MYOB EFT (Bankfile) | **BPay** | **Cheque** | **AusPost**
 Transaction In CommBiz **\$386.57** **Transaction Authorised** 18/9/20

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

ESLx_0520 **part of outgoing Brazzale** DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT **5090 AMBRA**
5090 WPG

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PAYMENT REMITTANCE ADVICE

PREFERRED PAYMENT METHOD
See over for more payment options



*599 508616221000003

AMBRA INVESTMENTS PTY. LTD. & ANR

OWNERSHIP NUMBER 71155165
DUE DATE 22/09/2020
TOTAL AMOUNT DUE \$773.15



Billers Code: 24257
Ref: 5086162210

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

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