

C/- SUPER STONES PROPERTY PTY LTD AS TRUSTEE
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Account Period
1 Jul 2019 - 30 Sep 2019



Make a statement. Go paperless!

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free SMS reminder of your
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brisbane.qld.gov.au/rates
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Brisbane clean, green
and sustainable.



The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$406.65

Due Date

2 Aug 2019

Summary of Charges

Opening Balance	0.23 CR
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55
Gross Amount	406.67
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	406.65

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip.
See reverse for payment methods.



Sniip

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Pay in person at any Post Office



*439 500010354165802

SUPER STONES PROPERTY TRUST

Due Date

2 Aug 2019



Billers Code: 78550

Ref: 5000 0000 5266 063

50

Gross Amount

\$406.67

Nett Amount

\$406.65



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 308/38 LOVE ST
BULIMBA
Issue Date 1 Oct 2019

Account number
5000 0000 5266 063

Bill number
5000 1035 9648 210



000

BCC_RATES_36411_20190927005XPBILR_A-0004243-0016969

SUPER STONES PROPERTY TRUST
C/- SUPER STONES PROPERTY PTY LTD AS TRUSTEE
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Oct 2019 - 31 Dec 2019



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(where applicable).

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amount owing immediately after this date.

Nett Amount Payable

\$406.90

Due Date

31 Oct 2019

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

Gross Amount	406.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	406.90

*paid \$406.90 on 15/10/19
@ 6.43am
Macquarie BPAY.*

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Pay in person at any Post Office



*439 500010359648210

SUPER STONES PROPERTY TRUST

Due Date

31 Oct 2019

Nett Amount

\$406.90



Billers Code: 78550
Ref: 5000 0000 5266 063

50

Gross Amount

\$406.90

<0000040690>

<004440>

<500010359648210>

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Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 308/38 LOVE ST
BULIMBA
Issue Date 2 Jan 2020

Account number
5000 0000 5266 063

Bill number
5000 1036 4890 416



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BCC_RATES_36789_20191230005XPBILR_A-0004219-0016885
SUPER STONES PROPERTY TRUST
C/- SUPER STONES PROPERTY PTY LTD AS TRUSTEE
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2020 - 31 Mar 2020



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(where applicable).

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amount owing immediately after this date.

Nett Amount Payable

\$406.90

Due Date

3 Feb 2020

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	351.35
State Government Charges	55.55

Gross Amount	406.90
Discount and/or Rounding (where applicable)	0.00
Nett Amount Payable	406.90

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See reverse for payment methods.



Sniip

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Pay in person at any Post Office



*439 500010364890416

Due Date

3 Feb 2020

Nett Amount

\$406.90



Bill Code: 78550

Ref: 5000 0000 5266 063

50

Gross Amount

\$406.90

<0000040690>

<004440>

<500010364890416>

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BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 308/38 LOVE ST
BULIMBA
Issue Date 1 Apr 2020

Bill number
5000 1037 0178 264

Bill number including donation
5800 1037 0178 264

Dedicated to a better Brisbane



P092BCCRA20_A4MA01/E-4008/S-8017/I-16033

SUPER STONES PROPERTY TRUST
C/- SUPER STONES PROPERTY PTY LTD AS TRUSTEE
24 MAGNETIC DR
TAMBORINE MOUNTAIN QLD 4272

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Apr 2020 - 30 Jun 2020

Donate to the bushfire relief

You can donate \$15 to the Lord Mayor's Charitable Trust to support bushfire relief.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more information visit
brisbane.qld.gov.au/rates

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 9.83% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$407.65

Due Date

1 May 2020

Summary of Charges

Brisbane City Council Rates	351.35
Opening Balance	0.76
State Government Charges	55.55
Gross Amount	407.66
Discount and/or Rounding (where applicable)	0.01 CR
Nett Amount Payable	407.65
Optional Lord Mayor's Charitable Trust donation received by the Due Date	422.65

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010370178264



Bill Code: 319186
Ref: 5800 0000 5266 063
Amt: \$422.65 by 1 May 2020

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010370178264



Bill Code: 78550
Ref: 5000 0000 5266 063
Amt: \$407.65 by 1 May 2020

Pay using your smartphone



SUPER STONES PROPERTY TRUST

Due Date

1 May 2020**50**

Gross Amount

\$407.66

Nett Amount

\$407.65

<0000040765>

<004440>

<500010370178264>

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