

Notice number 2 3515985 2

Date of issue 20 July 2020



041 - 89201 - 42673 - RC Stuart Nesbitt Holdings Pty Ltd UNIT 2 / 28 - 30 Oatland Esplanade RUNAWAY BAY QLD 4216

Current rating period: 1 July 2020 to 31 December 2020

\$1,089.40

(see back for payment options)

Due date for payment: 20 August 2020

Total amount payable after due date: \$1,169.90

(interest penalty applies after due date)

UNIT 2, 26 Ocean Street, RUNAWAY BAY QLD 4216 Lot 2 SP277974

(Payments received after 2 July 2020 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$113.50
Council rates and charges	(see rate assessment page for details)	\$1,056.40
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$80.50CR
Amount payable if paid by: 20 August 2020		\$1,089.40

My Account lets you manage your Council accounts and services online. Use My Account to view or pay your rate notice online, view your account balance, update your contact details or request a payment plan. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

To make a voluntary contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

In Person / Mail Payment Advice

Name: Stuart Nesbitt Holdings Pty Ltd Ref: 2 3515985 2

*419 235159852

Credit



Supported by the Commonwealth Bank Commonwealth Bank of Australia ABN 48 123 123 124



Billers Code: 575217 Ref: 2 3515985 2



Post Billpay

Date / / Cash Cheques (see reverse)

Total Amount Payable If paid by: 20 August 2020

\$1,089.40

Total Amount Payable If paid after: 20 August 2020

\$1,169.90

Teller stamp and initials

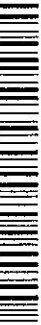
No. of Cheques

For Credit Gold Coast City Council

Tran Code 831 User ID 066684 Customer Reference No. 000002351598527

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