

# Rate Notice

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

Notice number  
**2 3515985 2**

Date of issue  
**18 January 2021**



041 - 87263 - 41832

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

Current rating period:  
1 January 2021 to 30 June 2021

**\$1,089.39**

(see back for payment options)

Due date for payment:  
**18 February 2021**

Total amount payable after due date:  
**\$1,169.89**

(interest penalty applies after due date)

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

(Payments received after 31 December 2020 may not be included on this notice)

Opening balance		\$0.01CR
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
<b>Amount payable if paid by: 18 February 2021</b>		<b>\$1,089.39</b>

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](http://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](http://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: 675217  
Ref: 2 3515985 2



Post  
Billpay

Total Amount Payable  
If paid by: **18 February 2021**

**\$1,089.39**

Total Amount Payable  
If paid after: **18 February 2021**

**\$1,169.89**

Teller stamp  
and initials

No. of  
Cheques

Date

Cash

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code      User ID      Customer Reference No.  
831      066684      000002351598527

\$

+ 7 5 7 +



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