

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 3133950 8

Date of issue
18 January 2021

B&t Smsf Prpoerty Pty Ltd
21 Quayside Dr
HELENSVALE QLD 4212

Current rating period:
1 January 2021 to 30 June 2021

\$3,624.66

(see back for payment options) *PKD*

Due date for payment:
18 February 2021

Total amount payable after due date:
\$3,753.73

(interest penalty applies after due date)

2 Sierra Place, UPPER COOMERA QLD 4209
Lot 4 SP172928

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

Opening balance	\$1,889.20
State Government and associated charges (see rate assessment page for details)	\$275.10
Council rates and charges (see rate assessment page for details)	\$1,589.43
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$129.07CR
Amount payable if paid by: 18 February 2021	\$3,624.66

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.

Name: B&t Smsf Prpoerty Pty Ltd
Ref: 2 3133950 8



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



Billers Code: 575217
Ref: 2 3133950 8



Post Billpay

Date / /
Cash
No. of Cheques
Cheques (see reverse)

Total Amount Payable
If paid by: 18 February 2021

\$3,624.66

Total Amount Payable
If paid after: 18 February 2021

\$3,753.73

Teller stamp and initials

No. of Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code: 831 User ID: 066684 Customer Reference No.: 000002313395087

\$