

Tax Invoice for Rating Period
1 July 2017 to 30 June 2018

BAYSIDE COUNCIL - MASCOT BRANCH
ABN 80 690 785 443 Branch 004
Mascot Customer Service Centre, 141 Coward Street
Phone **1300 581 299** Web www.bayside.nsw.gov.au
Email council@bayside.nsw.gov.au



Kilah Superannuation Pty Ltd
PO Box 236
DAYBORO QLD 4521



036
I014172
R2_9833

If this mailing address is incorrect please notify Council in writing
E&OE

Customer Reference Number
0000020207255

Due Date
31/08/2017
Posting Date
28/07/2017



Bill Code: 1594
Ref: 0000020207255

Meredith Wallace
Meredith Wallace
General Manager

As owner, holder, tenant or other person liable to pay rates and charges in respect of the undermentioned land (or the agent for any such person) you are hereby notified that such land has been rated by the Council as shown hereunder. NO FURTHER NOTICE WILL BE GIVEN

Property location and description

206/1008 Botany Road MASCOT NSW 2020
Lot 206 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

Particulars of Ordinary/Special Rates and Service Charges	Rateable Value Base Date 01/07/16	Cents in \$	Amount
Ordinary Rates - Business A	17414.00	Minimum	\$513.59
Stormwater Commercial Strata	1.00	5.00	\$5.00

For important information and payment methods please see reverse

DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

PAID

Rec 417167739

VISA
1/2.

00055189.

Please deduct any payments made since 24/07/2017

Payments by credit card will incur a surcharge of 0.91%

Date	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount Due	
	31/08/2017	30/11/2017	28/02/2018	31/05/2018	\$518.59	
Amount	\$131.59	\$129.00	\$129.00	\$129.00	inc. GST of	\$0.00

DETACH AND RETURN DEPOSIT SLIP ONLY WHEN PAYING BY MAIL RETURN NOTICE INTACT IF PAYING AT COUNCIL'S OFFICE

Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124
MASCOT, 902 BOTANY ROAD, NSW



Total Due: \$518.59
1st Instalment: \$131.59

Scan this QR Code to register for e-Notices or go to botanybay.formsport.com.au



CREDIT

Date / /

NAME: KILAH SUPERANNUATION PTY LTD
ASSESS NO: 0000020207255

TELLER STAMP
/ /
INITIALS
No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER BANK BRANCH
TRAN CODE: 831 USER CODE: 2763 CUSTOMER REF. 0000020207255

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$

FOR CREDIT OF **BAYSIDE COUNCIL - MASCOT BRANCH**

0000000 20 20 7 25 51: 2 7 6 3 11

8 3 1

2nd RATE INSTALMENT NOTICE



BAYSIDE COUNCIL
ABN 80 690 785 44

444-446 Princes Highway, Rockdale
Phone **1300 581 299** Web www.bayside.nsw.gov.au
Email council@bayside.nsw.gov.au



Kilah Superannuation Pty Ltd
PO Box 236
DAYBORO QLD 4521

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020207255

Due Date
30/11/2017

Amount Due
\$129.00



036
1011330
R2_1897

E&OE



Billers Code: 1594
Ref: 0000020207255

This notice was posted on the
27/10/2017

Please deduct any payments made since the
23/10/2017

Property location and description

206/1008 Botany Road MASCOT NSW 2020
Lot 206 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**



Scan this QR Code to register for e-Notices or go to botanybay.formsport.com.au

PAID

Ref: 00059241
Rec: 445061825
3/11

THE MASCOT CUSTOMER SERVICE CENTRE HAS MOVED TO EASTGARDENS

You will find us inside the Eastgardens Library on the ground floor of the Westfield Shopping Centre Banks Avenue end near the Commonwealth Bank

You can now pay your rates at any Australia Post Office by cash, cheque, debit or credit card and over the phone by calling 13 18 16

Payments by credit card will incur a surcharge of .91%
DAILY INTEREST WILL ACCRUE ON OVERDUE RATES
AND CHARGES AT 7.5% P.A.

For important information and payment methods please see reverse

Commonwealth Bank



Commonwealth Bank of Australia
ABN 48 123 123 124
MASCOT, 902 BOTANY ROAD, NSW

Customer Ref No: 0000020207255
Amount Due: \$129.00



Billpay Code: 2770
Ref: 0000 0202 0725 5

CREDIT

Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

POST billpay



*2770 0000020207255

Date / /

TELLER STAMP
/ /
INITIALS
No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 2763	CUSTOMER REF. 0000020207255
FOR CREDIT OF BAYSIDE COUNCIL - MASCOT BRANCH		

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$


0000000 20 20 7 25 5: 2763

831

3rd RATE INSTALMENT NOTICE



BAYSIDE COUNCIL
 ABN 80 690 785 4
 444-446 Princes Highway, Rockdale
 Phone **1300 581 299** Web www.bayside.nsw.gov
 Email council@bayside.nsw.gov


Kilah Superannuation Pty Ltd
 PO Box 236
 DAYBORO QLD 4521

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020207255

Due Date
28/02/2018

Amount Due
\$129.00

E&OE

BPAY Biller Code: 1594
 Ref: 0000020207255

This notice was posted on the
25/01/2018

Please deduct any payments made since the
21/01/2018

Property location and description

206/1008 Botany Road MASCOT NSW 2020
 Lot 206 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

PAID

7/2

√ 7912368806



For emailed notices:
bayside.enotices.com.au
 Reference No: 8E8C82E6BZ

THE MASCOT CUSTOMER SERVICE CENTRE HAS MOVED TO EASTGARDENS

You will find us inside the Eastgardens Library on the ground floor of the Westfield Shopping Centre Banks Avenue end near the Commonwealth Bank
 You can now pay your rates at any Australia Post Office by cash, cheque, debit or credit card and over the phone by calling 13 18 16

Payments by credit card will incur a surcharge of .91% DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

For important information and payment methods please see reverse

Meredith Wallace
Meredith Wallace
 General Manager

Commonwealth Bank

Commonwealth Bank of Australia
 ABN 48 123 123 124
 MASCOT, 902 BOTANY ROAD, NSW

Customer Ref No: 0000020207255
 Amount Due: \$129.00



Billpay Code: **2770**
 Ref: 0000 0202 0725 5

CREDIT

Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

POST billpay



*2770 0000020207255

Date / /

TELLER STAMP
 / /
 INITIALS

No. OF CHQS
Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER		BANK	BRANCH
TRAN CODE: 831	USER CODE: 2763	CUSTOMER REF. 0000020207255	
FOR CREDIT OF BAYSIDE COUNCIL - MASCOT BRANCH			

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$

0000000 20 20 7 255 2763

831

4th RATE INSTALMENT NOTICE



BAYSIDE COUNCIL

ABN 80 690 785

444-446 Princes Highway, Rockdale

Phone **1300 581 299** Web www.bayside.nsw.gov

Email council@bayside.nsw.gov



Kilah Superannuation Pty Ltd
 PO Box 236
 DAYBORO QLD 4521

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020207255

Due Date
31/05/2018

Amount Due
\$129.00

E&OE



Billier Code: 1594
 Ref: **0000020207255**

This notice was posted on the
19/04/2018

Please deduct any payments made since the
11/04/2018

Property location and description

206/1008 Botany Road MASCOT NSW 2020
 Lot 206 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

We have improved the way you can pay your rates. You can now pay by Direct Debit from your saving account. To do so, you should complete and return the form available from Council's website. You can also pay at any Australia Post Office. However, from the 1st July, you will no longer be able to pay your rates at the Commonwealth Bank. All payment options are detailed on the back of your rate notice.



For emailed notices:
bayside.enotices.com.au
 Reference No: B33181D19Q

PAID

Payments by credit card will incur a surcharge of .91% DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

\$130.17
 50039725161. 24/4

Meredith Wallace
Meredith Wallace
 General Manager

For important information and payment methods please see reverse

Commonwealth Bank



Commonwealth Bank of Australia
 ABN 48 123 123 124
 MASCOT, 902 BOTANY ROAD, NSW

Customer Ref No: 0000020207255
 Amount Due: \$129.00



Billpay Code: **2770**
 Ref: **0000 0202 0725 5**

CREDIT

Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

POST billpay



*2770 0000020207255

Date / /

TELLER STAMP
/ /
INITIALS
No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER		BANK	BRANCH
TRAN CODE: 831	USER CODE: 2763	CUSTOMER REF. 0000020207255	
FOR CREDIT OF BAYSIDE COUNCIL - MASCOT BRANCH			

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$

0000000 20 207 2555 2763

831

Tax invoice for Rating Period
1 July 2017 to 30 June 2018

Bayside Council
Serving Our Community

BAYSIDE COUNCIL - MASCOT BRANCH
ABN 80 690 785 443 Branch 004
Mascot Customer Service Centre, 141 Coward Street
Phone **1300 581 299** Web www.bayside.nsw.gov.au
Email council@bayside.nsw.gov.au



Kilah Superannuation Pty Ltd
PO Box 236
DAYBORO QLD 4521

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020209962

Due Date
31/08/2017

Posting Date
28/07/2017

E&OE

036
R2_9835



Billier Code: 1594
Ref: 0000020209962

Meredith Wallace
Meredith Wallace
General Manager

As owner, holder, tenant or other person liable to pay rates and charges in respect of the undermentioned land (or the agent for any such person) you are hereby notified that such land has been rated by the Council as shown hereunder. NO FURTHER NOTICE WILL BE GIVEN

Property location and description
477/1008 Botany Road MASCOT NSW 2020
Lot 477 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

Particulars of Ordinary/Special Rates and Service Charges	Rateable Value Base Date 01/07/16	Cents in \$	Amount
Ordinary Rates - Business A	17414.00	Minimum	\$513.59
Stormwater Commercial Strata	1.00	5.00	\$5.00

For important information and payment methods please see reverse

DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

Please deduct any payments made since 24/07/2017

PAID
00055182 } 7/8
417166136 Rec'd VISA

Payments by credit card will incur a surcharge of 0.91%

	1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount Due	
Date	31/08/2017	30/11/2017	28/02/2018	31/05/2018		\$518.59
Amount	\$131.59	\$129.00	\$129.00	\$129.00	inc. GST of	\$0.00

DETACH AND RETURN DEPOSIT SLIP ONLY WHEN PAYING BY MAIL RETURN NOTICE INTACT IF PAYING AT COUNCIL'S OFFICE

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
MASCOT, 902 BOTANY ROAD, NSW



Total Due: \$518.59
1st Instalment: \$131.59

Scan this QR Code to register for e-Notices or go to botanybay.formsport.com.au



CREDIT

Date / /

TELLER STAMP / /	NAME: KILAH SUPERANNUATION PTY LTD
INITIALS	ASSESS NO: 0000020209962
No. OF CHQS	Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.
DRAWER	BANK
TRAN CODE: 931	BRANCH
USER CODE: 2763	CUSTOMER REF. 0000020209962
FOR CREDIT OF BAYSIDE COUNCIL - MASCOT BRANCH	

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH	AMOUNT OF CHEQUES

Total \$


0000000 20 20996 21 276311

831

2nd RATE INSTALMENT NOTICE



BAYSIDE COUNCIL
 ABN 80 690 785 4
 444-446 Princes Highway, Rockdale
 Phone **1300 581 299** Web www.bayside.nsw.gov.au
 Email council@bayside.nsw.gov.au


Kilah Superannuation Pty Ltd
 PO Box 236
 DAYBORO QLD 4521



036
 R2_1898

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020209962

Due Date
30/11/2017

Amount Due
\$129.00

E&OE



Billers Code: 1594
 Ref: 0000020209962

This notice was posted on the
27/10/2017

Please deduct any payments made since the
23/10/2017

Property location and description

477/1008 Botany Road MASCOT NSW 2020
 Lot 477 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

PAID 3/11

Ref: 00059242

Rec: 445063866



Scan this QR Code to register for e-Notices or go to botanybay.formsport.com.au

THE MASCOT CUSTOMER SERVICE CENTRE HAS MOVED TO EASTGARDENS

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Payments by credit card will incur a surcharge of .91% DAILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

For important information and payment methods please see reverse

Mueh J. Walker

Commonwealth Bank

Commonwealth Bank of Australia
 ABN 48 123 123 124
 MASCOT, 902 BOTANY ROAD, NSW



Customer Ref No: 0000020209962
 Amount Due: \$129.00



Billpay Code: 2770
 Ref: 0000 0202 0996 2

CREDIT

Pay in-store at Australia Post by phone 13 18 16 or online at auspost.com.au/postbillpay

POST billpay



*2770 0000020209962

Date / /

TELLER STAMP
 / /
 INITIALS

No. OF CHQS Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 2763	CUSTOMER REF. 0000020209962

FOR CREDIT OF **BAYSIDE COUNCIL - MASCOT BRANCH**

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$

0000000 20 20996 21: 276 31*

831

3rd RATE INSTALMENT NOTICE



BAYSIDE COUNCIL
 ABN 80 690 785 443
 444-446 Princes Highway, Rockdale
 Phone **1300 581 299** Web www.bayside.nsw.gov.au
 Email council@bayside.nsw.gov.au



Kilah Superannuation Pty Ltd
 PO Box 236
 DAYBORO QLD 4521

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020209962

Due Date
28/02/2018

Amount Due
\$129.00

036
 R2_1741

E&OE



Bill Code: 1594
 Ref: 0000020209962

Property location and description

477/1008 Botany Road MASCOT NSW 2020
 Lot 477 SP 89744

This notice was posted on the
25/01/2018

Please deduct any payments made since the
21/01/2018

For rating purposes, your property is categorised as **Business A (Strata)**

PAID 7/2

X7481249806



For emailed notices:
bayside.enotices.com.au
 Reference No: 497EA4B31P

THE MASCOT CUSTOMER SERVICE CENTRE HAS MOVED TO EASTGARDENS

You will find us inside the Eastgardens Library on the ground floor of the Westfield Shopping Centre Banks Avenue end near the Commonwealth Bank

You can now pay your rates at any Australia Post Office by cash, cheque, debit or credit card and over the phone by calling 13 18 16

Payments by credit card will incur a surcharge of .91% AILY INTEREST WILL ACCRUE ON OVERDUE RATES AND CHARGES AT 7.5% P.A.

For important information and payment methods please see reverse

Meredith Wallace
 Meredith Wallace
 General Manager

Commonwealth Bank

Commonwealth Bank of Australia
 ABN 48 123 123 124
 MASCOT, 902 BOTANY ROAD, NSW



Customer Ref No: 0000020209962
 Amount Due: \$129.00



Billpay Code: **2770**
 Ref: **0000 0202 0996 2**

CREDIT

Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay

POST billpay



*2770 0000020209962

Date / /

TELLER STAMP / /
INITIALS
No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 2763	CUSTOMER REF. 0000020209962
FOR CREDIT OF BAYSIDE COUNCIL - MASCOT BRANCH		

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$.

0000000 20 20996 2: 2763

831

4th RATE INSTALMENT NOTICE



BAYSIDE COUNCIL
 ABN 80 690 785 4
 444-446 Princes Highway, Rockdale
 Phone **1300 581 299** Web www.bayside.nsw.gov
 Email council@bayside.nsw.gov



Kilah Superannuation Pty Ltd
 PO Box 236
 DAYBORO QLD 4521



036
 R2_1531

If this mailing address is incorrect please notify Council in writing

Customer Reference Number
0000020209962

Due Date
31/05/2018

Amount Due
\$129.00

E&OE



Bill Code: 1594
 Ref: 0000020209962

This notice was posted on the
19/04/2018

Please deduct any payments made since the
11/04/2018

Property location and description

477/1008 Botany Road MASCOT NSW 2020
 Lot 477 SP 89744

For rating purposes, your property is categorised as **Business A (Strata)**

We have improved the way you can pay your rates. You can now pay by Direct Debit from your saving account. To do so, you should complete and return the form available from Council's website. You can also pay at any Australia Post Office. However, from the 1st July, you will no longer be able to pay your rates at the Commonwealth Bank. All payment options are detailed on the back of your rate notice.



For emailed notices:
bayside.enotices.com.au
 Reference No: A1B35DBE2H

**Payments by credit card will incur a surcharge of .91%
 DAILY INTEREST WILL ACCRUE ON OVERDUE RATES
 AND CHARGES AT 7.5% P.A.**

PAID

\$130.17
 50039725193 24/4

Meredith Wallace
Meredith Wallace
 General Manager

For important **information and payment methods** please see reverse

Commonwealth Bank

Commonwealth Bank of Australia
 ABN 48 123 123 124
 MASCOT, 902 BOTANY ROAD, NSW



Customer Ref No: 0000020209962
 Amount Due: \$129.00



Billpay Code: **2770**
 Ref: 0000 0202 0996 2

CREDIT

Pay in-store at Australia Post, by phone 13 18 16 or online at auspost.com.au/postbillpay



*2770 0000020209962

Date / /

TELLER STAMP
 / /
 INITIALS

No. OF CHQS Please fill in the following particulars of cheques, Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DRAWER BANK BRANCH
 TRAN CODE: **831** USER CODE: **2763** CUSTOMER REF. **0000020209962**

FREE OF TRANSFER FEE AT ANY C.B.A BRANCH	CASH			
	AMOUNT OF CHEQUES			

Total \$

FOR CREDIT OF **BAYSIDE COUNCIL - MASCOT BRANCH**

0000000 20 20996 21: 2763

831