


 St George Kart Centre (Wholesale) Pty Ltd
 13 Lilli Pilli Drv
 PLEASURE POINT NSW 2172

RATES ACCOUNT NUMBER

6064933

ISSUE DATE

24/07/2019

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION

 23 / 244 Horsley Road, MILPERRA NSW 2214
 Lot 23 SP 64626

RATES AND CHARGES
RATES IN \$
**RATEABLE VALUE
BASE RATE 1 JULY 2016**
AMOUNT

Business Ordinary	0.606005	166,000	1,005.97
Stormwater Management Charge	100.000000	37	37.00

 NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue.
 Additional Recovery Costs may be charged on overdue amount, which
 should be paid immediately. 7.5% interest is charged on overdue amounts.

Please deduct any payments made since 16/07/2019

PAY BY INSTALMENTS

DUE BY	1ST	2ND	3RD	4TH
AMOUNT	31-Aug-19 \$262.97	30-Nov-19 \$260.00	28-Feb-20 \$260.00	31-May-20 \$260.00

TOTAL AMOUNT DUE
\$1,042.97
DUE DATE
31/08/2019
CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS

 Call **1300 133 791** to make
 payments using Visa, Mastercard
 or American Express.
 Service Fee applies.

BPAY® this payment via internet or
 phone banking.

BPAY View® - View and pay this bill
 using internet banking.

Bill Code: 34280
Ref No: 6064933

 Post **Billpay Code: 2111**
Ref: 6064933

 In person at any Post Office, (cash, cheque,
 eftpos) by phone 13 18 16 or go to
 postbillpay.com.au
 Service Fee applies.

Bill Code: 34280
Ref No: 6064933
*B Paid
30-07-19*

cbc.city.nsw.gov.au
 Make payment online using Visa,
 Mastercard or American Express.
 Service Fee applies.

 An authority form is available by
 phoning **9707 9000**, or by visiting
cbc.city.nsw.gov.au

 Completed authority forms must
 be received by Council two weeks
 before the next rate due date.

 Detach slip at the perforation
 and post your cheque payable
 to Canterbury-Bankstown Council
 to the PO Box above, or pay at our
 Customer Service Centres.

Please note that no receipt will
 be issued for mail payments.

TOTAL AMOUNT DUE: \$1,042.97
LOCATION: 23 / 244 Horsley Road, MILPERRA NSW 2214


*2111 6064933



08495-014

Dell Family Pty Ltd
13 Lilli Pilli Drv
PLEASURE POINT NSW 2172**RATES ACCOUNT NUMBER****6064933****ISSUE DATE**

28/10/2019

RATEABLE VALUE

\$166,000

BASE DATE

01/07/2016

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION23 / 244 Horsley Road, MILPERRA NSW 2214
Lot 23 SP 64626**RATES AND CHARGES**

Current Instalment Amount

\$260.00

Should you be unable to pay this account by the due date,
please contact Council's Customer Service Centre on
9707 9000 to arrange a suitable payment arrangement.

*B paid
01-11-19***Please deduct any payments made since 22/10/2019**

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue.
Additional Recovery Costs may be charged on overdue amount, which
should be paid immediately. 7.5% interest is charged on overdue amounts.

**Telephone and Internet Banking - BPAY®**

Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card or
transaction account. To use the QR code, use the reader
within your mobile banking app. More info: www.bpay.com.au

TOTAL AMOUNT DUE**\$260.00****DUE DATE****30/11/2019**

4073129-SEM-016661-ASA006-08495

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TOTAL AMOUNT DUE: \$260.00**LOCATION:** 23 / 244 Horsley Road, MILPERRA NSW 2214

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06258-014

Dell Family Pty Ltd
13 Lilli Pilli Drv
PLEASURE POINT NSW 2172**RATES ACCOUNT NUMBER****6064933****ISSUE DATE**

21/04/2020

RATEABLE VALUE

\$166,000

BASE DATE

01/07/2016

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION23 / 244 Horsley Road, MILPERRA NSW 2214
Lot 23 SP 64626**RATES AND CHARGES**

Current Instalment Amount

\$260.00

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*B paid
23-04-20.***TOTAL AMOUNT DUE****\$260.00****DUE DATE****31/05/2020**

4075094-SEW-016145-ASA006-06258

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS

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*Credit Card payments attract a service fee



*2111 6064933