



Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

Agent ABN: 58-007-586-923
Primary Owner Statement for
Period Ending: 29/11/19
Reference: CKORTE
TAX INVOICE

Korte & Burgess Pty Ltd

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Details	Debit	Credit
C90BKING 90B King William Road Goodwood SA 5034		
Alderman & Associates P 101 Rent	2619.50 M1 01/12/19 - 31/12/19	2619.50
163 V/Outgoings	999.06 M1 01/12/19 - 31/12/19	999.06
201 26/11/19 Council Rates - 2nd instalment 2019/2020 (Includes \$0.38 GST)	ANZ (Unley Council)	768.00
Total for all properties	768.00	3618.56
481 *Management Fees	217.11	
483 *Administration Fee	3.75	
Plus GST on items marked *	22.09	
Transferred to your bank account	2607.61	
Payment Details: Korte & Burgess Family Trust 184847432 015-010		
	3618.56	3618.56

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income		
101 Rental Income		2619.50
163 V/Outgoings		999.06
Total Income		3618.56
Expenditure		
201 Council rates	768.00	
419 GST on fees	22.09	
481 Management Fees	217.11	
483 Administration fee	3.75	
Total Expenditure	1010.95	
Payment to Owner	2607.61	
	3618.56	3618.56



PO Box 1 Unley, S.A. 5061
Telephone: Rates (08) 8372 5111
Facsimile: (08) 8271 4886
ABN 63 714 797 082

RATE NOTICE 2019/2020

Rates & Charges for period

1 July 2019 to 30 June 2020



045-5000 (121)

Korte And Burgess Pty Ltd
C/- Taplin Real Estate Pty Ltd
99 Gouger Street
ADELAIDE SA 5000

2nd Quarter Notice

Quarterly Payment
Including any arrears

\$768.00

Last Day for Payment

2-Dec-19

Assessment Number

311068 1

Date of Notice

14 October 2019

Property Details

Korte And Burgess Pty Ltd
1 / 90B King William Road, Goodwood SA 5034

Date declared **24-Jun-19**
Minimum rate of **\$850** applies

Valuation Number 0907515707

Capital Value 530,000

Ward Unley

COUNCIL RATES ARE EXEMPT FROM GST

Rates & Charges	Rate in \$	Capital Value	Amount
Commercial - Office (Category 3)	0.005705	\$530,000	\$3,023.65
Natural Resources Management Levy	0.000095	\$530,000	\$50.35
Full Year Rates 2019/20			\$3,074.00
Less Payments	DATE / / AUTH		-\$770.00
BALANCE	ACCOUNT CODE		
	OUTGOINGS \$		\$2,304.00
	LANDLORD \$		
	LANDLORD - CAPITAL \$		
	INSURANCE CLAIM \$		
	TENANT \$		
	OTHER \$		

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges. Council may without further notice commence collection action for recovery of the arrears and costs will be payable.

1st Quarter

PAID

Due by: 2-Sep-19

2nd Quarter

\$768.00

Due by: 2-Dec-19

3rd Quarter

\$768.00

Due by: 2-Mar-20

4th Quarter

\$768.00

Due by: 1-Jun-20



Payment by Mail please detach and return
remittance to Po Box 1, Unley SA 5061

The City of Unley - Rates Payment

Current levy fined if unpaid by 2-Dec-19

Name Korte And Burgess Pty Ltd

Location 1 / 90B King William Road, Goodwood SA

Assessment No. 311068 1

Australia Post Barcode



*960 3110681



Billers Code: 2238

Ref No: 3110681

BPAY® this payment via Internet or phone banking.

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

BPAY View Registration No.: 3110681

PAYMENT METHODS - see over for details.

If you are experiencing difficulties in paying your rates please phone 8372 5111
to confidentially discuss payment options.



Register to receive your bill by email by visiting
unley.ezybill.com.au

ASSESSMENT NUMBER

311068 1

QUARTERLY AMOUNT
INCLUDING ANY ARREARS

\$768.00

LAST DAY FOR PAYMENT

2-Dec-19

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE