


NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	71023015
 047-5073 (43529) GABRIELLI SUPER FUND PTY. LTD. 19 HENRY STREET HECTORVILLE SA 5073			DUE DATE 17/09/2019
			TOTAL AMOUNT DUE \$719.40

Pay by due date to avoid penalties

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSES. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$		\$		\$		\$		\$		\$
1725060507 200 GLYNBURN RD / TRANMERE SA 5073 / LT 51	\$560,000	(R4)	1.0 (CO)	1.044 0.001267	\$740.70		\$50.00		\$71.30		\$0.00		\$0.00		\$719.40

TOTAL AMOUNT DUE \$719.40

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TALLING \$71.30 ARE REFLECTED ABOVE



Government of South Australia

**TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE**

ESLNX 0619

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options



Bill Code: 24257
Ref: 5073135716

Telephone & Internet Banking - BPAY®
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

© Registered to BPAY Pty Ltd ABN 69 079 137 518



*599 507313571600001

GABRIELLI SUPER FUND PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER
71023015
DUE DATE
17/09/2019
TOTAL AMOUNT DUE
\$719.40

+50731357160021> +001571+ <0550731357> <0000071940> +444+