

RATE NOTICE FOR 01/07/19 TO 30/06/20

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Correspondence
GPO Box 1591
Sydney NSW 2001

Please see the back of this notice for Customer Service details

As the owner, holder or tenant or any other person liable to pay rates and charges in respect of the below mentioned land (or the agent to any such person) you are hereby notified that such land has been rated by Council as shown hereunder.

POSTING DATE	DUE DATE
26/07/19	31/08/19

ASSESSMENT NUMBER
215847-5

PAY YOUR RATES ONLINE
www.cityofsydney.nsw.gov.au/ratesonline



Billers Code: 7500
Ref: 2158475

 010
SBOX PTY LTD
20 Mansion Rd
BELLEVUE HILL NSW 2023

Go to www.cityofsydney.nsw.gov.au/changeofaddress
to change the mailing address



DESCRIPTION AND SITUATION OF LAND RATED

Unit 1/53-55 Ralph Street , ALEXANDRIA NSW 2015
Lot 1 SP 86088

RATING CATEGORY: Residential

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT
Residential Rate Min	0.00119371	128520	572.00
Stormwater Charge	12.5000	1	12.50
Standard Dom.Waste 2:	532.0000	1	532.00

Go paperless!

Receive your rate notice by email. Sign up at city.sydney/e-rates

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 23/07/19.

NOTE: Domestic Waste Charges have increased. This is due to additional processing costs and higher disposal and recycling fees in the waste industry.

1st INSTALMENT \$279.20 31-Aug-19	2nd INSTALMENT \$279.10 30-Nov-19	3rd INSTALMENT \$279.10 28-Feb-20	4th INSTALMENT \$279.10 31-May-20	TOTAL AMOUNT DUE \$1,116.50
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For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 15-JULY-19.

Detach and return deposit slip only when paying by mail

4071579-Run1-B1-ASA03-003325

Please do not attach cheques with staples or pins

Name: SBOX PTY LTD

Assessment Number: 215847-5
Instalment Amount: \$279.20
Total Amount: \$1,116.50
Due Date: 31/08/19



BPAY Biller Code 7500
Cust Ref No. 2158475

• BPAY this payment via internet or phone banking



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

WE CHAT TO KATER.
ON 6/8/2019.