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

**Cheque Payments** GPO Box 5112 SYDNEY NSW 2001

Correspondence **GPO Box 1591** Sydney NSW 2001

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

ABN: 22 636 550 790

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26/07/19

**DUE DATE** 31/08/19

**ASSESSMENT NUMBER** 

145714-2

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

POSTING DATE

**Biller Code:** 

Ref:

1457142

7500



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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

Please see the back of this notice for Customer Service details

such land has been rated by Council as shown hereunder.

SBOX PTY LTD 8 Ralph St ALEXANDRIA NSW 2015

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

## DESCRIPTION AND SITUATION OF LAND RATED

124-126 Victoria Street , BEACONSFIELD NSW 2015 ot 1 DP 520004



RATING CATEGORY: Ordinary Business

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2016	AMOUNT	
Business Rate	0.00438630	1150000	5,044.25	
Stormwater Charge	25.0000	1	25.00	

Bpm/ 30/8 Go paperless!

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

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

1st INSTALMENT \$1,267.35 31-Aug-19

2nd INSTALMENT \$1,267.30 30-Nov-19

3rd INSTALMENT \$1,267.30

28-Feb-20

4th INSTALMENT

\$1,267.30 31-May-20 TOTAL

**AMOUNT** DUE

**NOTE:** Domestic Waste Charges have increased.

This is due to additional processing costs and higher disposal and recycling fees in the waste industry.

\$5,069.25

Normation 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.

4071579-Run1-B1-ASA02-014452

Please do not attach cheques with staples or pins

Detach and return deposit slip only when paying by mail

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**BPAY** Biller Code

7500

Cust Ref No. 1457142

• BPAY this payment via internet or phone banking

Name: SBOX PTY LTD

Assessment Number:

145714-2

Instalment Amount:

\$1,267.35

Total Amount: Due Date:

\$5,069.25 31/08/19



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

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