Issue date 6

6 February 2020

Enquiries

1300 139 816 (8.30 am - 5.00 pm)

Website

www.revenue.nsw.gov.au



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SBOX PTY LTD ATF WU & YANG SUPERANNUATION

FUND

20 MANSION RD

BELLEVUE HILL NSW 2023

Client ID 4162500
Correspondence ID 1701095364

m/ 7/2

Assessment details (please refer to the enclosed supporting information)

Pay now in full by 17/3/2020 and receive a discount	Due date	Amount due
(includes a discount of \$131.90)	17/3/2020	\$8 659.55

ay in three instalments	Due date	Amount due
If paying by instalments the total amount due is \$8 791.45		
First instalment	17/3/2020	\$2 930.55
Second instalment	16/4/2020	\$2 930.45
Third instalment	18/5/2020	\$2 930.45

If you choose to pay by instalments and do not make a payment by the relevant due date, daily interest will be calculated from the first due date, as if the instalment arrangement was not previously offered.

For more information, refer to the back of this notice.

Stephen R Brady Chief Commissioner of State Revenue Go paperless. Login to Land tax online at revenue.nsw.gov.au and update your delivery preference.

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Revenue NSW - payment options



BPAY: Internet or phone banking.
Biller code: 3384 Ref: 1701 0953 64



Make online credit card* payments at www.revenue.nsw.gov.au or phone 1300 363 291. Biller code: 3384 Ref: 1701 0953 64

*Note: We accept MasterCard and Visa.

A card payment fee applies. This fee is not subject to GST.

Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

Do not staple, pin or fold remittance slip

Client ID

4162500

Due date

17-MAR-2020

Amount paid

\$

Please write amount being paid.

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Supporting information

Name:

SBOX PTY LTD ATF WU & YANG SUPERANNUATION FUND

Client ID:

4162500

Correspondence ID:

1701095364

Issue date:

6 February 2020

Total balance of this assessment

Tax Year	Description .	Debit C	redit Balance \$ \$
2020	Assessment	8 791.45	8 791.45
2020 tax year total		8 791.45	8 791.45
Total			\$8 791.45
Total amoun	t payable		\$8 791.45