



RevenueSA

DEPARTMENT OF TREASURY AND FINANCE

ABN 19 040 349 865

Emergency Services Funding Act 1998

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

05/08/2019

ASSESSMENT PERIOD

01/07/2019 to 30/06/2020

FOR LAND OWNED AS AT

01/07/2019

OWNERSHIP NUMBER

71088417

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$89.25

Pay by due date to
avoid penalties

047-5086 (45844)

E A PROPERTY PURCHASE PTY LTD
POST OFFICE BOX 90
GREENACRES SA 5086To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSESS. 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		\$		\$		\$		\$

0604972003	\$235,000	(R4) 1.0	(RE) 0.4	0.001267	\$119.05	\$50.00	\$79.80	\$0.00	\$0.00	\$89.25
3 / 31 WELLINGTON ST KLEMZIG SA 5087 / UNIT 3										

TOTAL AMOUNT DUE \$89.25

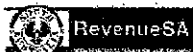
REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$79.80 ARE REFLECTED ABOVE

PROCESSED

PAID CIRA (B-PAY)
89.25
22/08/19
[Signature]Government
of South AustraliaTO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLX_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

Biller Code: 24257
Ref: 5079369319

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

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E A PROPERTY PURCHASE PTY LTD

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER

71088417

DUE DATE

17/09/2019

TOTAL AMOUNT DUE

\$89.25

+50793693190021> +001571+ <0550793693> <0000008925> +444+

Confirmation

Processing

Your payment will be received within our standard cut-off times.

Payment summary

BPAY® receipt number **7574996**

Payer

From **IDSN Trading Account 035-225 xx7986**

Description **ESL**

Payee

To **REVSA - ESL New
REVSA - ESL - Biller code 24257**

Customer reference number **5079369319**

Payment details

Amount **\$89.25**

Scheduled payment date **22 Aug 2019**

Payment ID **f66abbb4-4805-4755-8cdb-87cb9caab639**

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