



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
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047-5086 (45844)
E A PROPERTY PURCHASE PTY LTD
 POST OFFICE BOX 90
 GREENACRES SA 5086

DUE DATE 17/09/2019
TOTAL AMOUNT DUE \$89.25

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	\$		\$		\$		\$		\$		\$

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 CASH (B-PAY)
89.25
22/08/19
[Signature]*



Government of South Australia

TO 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

B PAY

Billor 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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*599 507936931900008

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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