



Rate Notice

2020-2021 - 1st Instalment

Tax Invoice ABN 68 399 090 894

Enquiries

City of Port Adelaide Enfield

Phone: (08) 8405 6600

Email: service@cityofpae.sa.gov.au

www.cityofpae.sa.gov.au 132002

(315)

E.A. Property Purchase Pty Ltd
C/- Toop & Toop Real Estate - Norwood
23-25 The Parade
NORWOOD SA 5067

Assessment Number

138375

Arrears Due Immediately

\$0.00

Any arrears shown are due immediately

Quarterly Payment Due

\$219.90

Total Payment Due

\$219.90

Quarterly Payment Due Date

14/09/2020

Please Note: Pay by this date or fines apply

IMPORTANT:

Should the name or address shown on this notice be incorrect, please contact us.

Property Details	Date of Notice	Valuation No	Assessment Adopted / Rate Declared
	04/08/2020	0604972003	14/07/2020
Owner	E.A. Property Purchase Pty Ltd		Ward 06Klemzig
Location	3/31 Wellington St KLEMZIG SA 5087		
Description	StrataUnit 3 S 1502 CT Vol 5994 Folio 145		

Particulars of Rates and Charges	Capital Value	Rate in \$	Rates Raised
Differential General Rate - Residential	\$235,000	Minimum Rate	\$856.00
Separate Rate - Regional Landscape Levy	\$235,000	0.0000891	\$20.90
FULL YEAR'S BALANCE			\$876.90

Minimum amount payable by way of rates is \$856.00
No GST is payable on council rates

Valuation Determined by: ValuerGen

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$219.90	\$219.00	\$219.00	\$219.00
Due Date 14/09/2020	Due Date 01/12/2020	Due Date 01/03/2021	Due Date 01/06/2021

Valuations for the 2020-2021 Financial Year were determined based on the Capital Value as at 1 January 2020. Any impact of COVID-19 on your property value will not be reflected until 1 January 2021, therefore will not affect your rates charges until the 2021-2022 Financial Year. If you would like to know more please refer to the following link: www.cityofpae.sa.gov.au/rates

Assessment No: 138375
Property Details: E.A. Property Purchase Pty Ltd
132002 3/31 Wellington St
KLEMZIG SA 5087

Post Billpay Code: 0503

Reference No: 138375

Payment Methods - see back for full details



Bill Code: 18192

Reference No: 138375



*503 138375

Full Year's Balance	Quarterly Payment Due	Quarterly Payment Due Date	Arrears Due Immediately	Total Payment Due
\$876.90	\$219.90	14/09/2020	\$0.00	\$219.90

City of Port Adelaide Annual Business Plan Summary 2020/2021 - Click [Here](#)
We're here for you, contact us for COVID-19 rate relief options - Click [Here](#)