



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.

48598

Valuation
2020-2021

\$415,000

21 20 010a

Rating Category

6a 21 20 010a

Billing Period

1 Oct 2020 - 31 Dec 2020

Property Location

9 Neumann Road Capalaba QLD 4157
Lot 15 RP 811196



150820/A/018154

Vinita Super Fund 1 Pty Ltd
4 Charlotte Court
Ormiston QLD 4160

D-038

Paid 21/10/2020

\$2,065.57

Bank Rec. No 62A5_5374_0029-8AB8

Due Date **13 Nov 2020**

Total Amount

\$2,065.57

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	897.52
Subtotal	\$	897.52
Water and Wastewater charges	\$	856.09
Subtotal	\$	856.09
State Government Charges	\$	311.96
Sub-total State Government Charges and Subsidies	\$	311.96
Total Amount Payable	\$	2,065.57

Payments made after 30/09/2020 may not be included in the calculation of this rate notice.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By **BPAY**



Biller Code: 53058

Ref: 1485989

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

Payment **Online**



www.redland.qld.gov.au

Use your credit card to pay 24 hours 7 days per week.

Reference No: 1485989

Payment By **Phone**



1300 300 943

Visa, Mastercard. 24 hours.
7 days per week.

Reference No: 1485989

**See over the page for Levy
Details and more Payment
Options**

If you are experiencing financial hardship please contact us to discuss options on 3383 3053.



Remittance Advice By Mail

Post your payment with this cut-off slip to:

Redland City Council
PO Box 21
Cleveland Qld 4163



**Pay in Person at any
Post Office**



***2431 1485989**

Account Summary

Property Number

48598

Vinita Super Fund 1 Pty Ltd

Total Amount

\$2,065.57



Rate Notice

ABN 86 058 929 428

General Enquiries: (07) 3829 8999

Email: rcc@redland.qld.gov.au

Web: www.redland.qld.gov.au

Property No.	48598
Valuation 2020-2021	\$415,000
Rating Category	6a
Billing Period	1 Jul 2020 - 30 Sep 2020
Property Location	21 20 003 9 Neumann Road Capalaba QLD 4157 Lot 15 RP 811196



147005/B/043153

Vinita Super Fund 1 Pty Ltd
4 Charlotte Court
Ormiston QLD 4160

D-038

Paid 21-07-2020

#2.086-04 Y

Paid 21-07-2020

Due Date **13 Aug 2020**

Total Amount

\$2,086.04

Summary of Charges Cyber Bank Rec N^o C46F_62FE_97E8_7DDA

Balance Brought Forward	\$	0.00
Rates and Charges	\$	897.52
Subtotal	\$	897.52
Water and Wastewater charges	\$	862.82
Subtotal	\$	862.82
State Government Charges	\$	325.70
Sub-total State Government Charges and Subsidies	\$	325.70
Total Amount Payable	\$	2,086.04

Payments made after 30/06/2020 may not be included in the calculation of this rate notice.

If you are experiencing financial hardship due to COVID-19 and loss of income please contact us to discuss options available regarding your rates

Payment By BPAY



Bill Code: 53058
Ref: 1485989

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

Payment Online



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Account Summary

Property Number 48598

Vinita Super Fund 1 Pty Ltd

Total Amount

\$2,086.04



Redland
CITY COUNCIL

Rate Notice

ABN 86 058 929 428

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Web: www.redland.qld.gov.au



151443/AA/022691

Vinita Super Fund 1 Pty Ltd
4 Charlotte Court
Ormiston QLD 4160

D-038

Paid 20-01-2021

Property No.

48598

Valuation
2020-2021

\$415,000

21 12 0160

Rating Category

6a

Billing Period

1 Jan 2021 - 31 Mar 2021

Property Location

9 Neumann Road Capalaba QLD 4157
Lot 15 RP 811196

Due Date **12 Feb 2021**

Total Amount

\$2,085.18

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	897.52
Subtotal	\$	897.52
Water and Wastewater charges	\$	861.91
Subtotal	\$	861.91
State Government Charges	\$	325.75
Sub-total State Government Charges and Subsidies	\$	325.75
Total Amount Payable	\$	2,085.18

Payments made after 31/12/2020 may not be included in the calculation of this rate notice.

To check your current balance log onto myServices
www.redland.qld.gov.au

Payment By **BPAY**



Biller Code: 53058

Ref: 1485989

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Account Summary

Property Number 48598

Vinita Super Fund 1 Pty Ltd

Total Amount

\$2,085.18



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Property No.	48598
Valuation 2020-2021	\$415,000
Rating Category	6a/21 20 031
Billing Period	1 Apr 2021 - 30 Jun 2021
Property Location	9 Neumann Road Capalaba QLD 4157 Lot 15 RP 811196



152239/A/033994 H D-038
Vinita Super Fund 1 Pty Ltd
4 Charlotte Court
Ormiston QLD 4160

Paid 20-04-2021 M

QRT 4-21

Due Date **17 May 2021**

Total Amount

\$2,058.02

Summary of Charges

Balance Brought Forward	\$	0.00
Rates and Charges	\$	897.52
Subtotal	\$	897.52
Water and Wastewater charges	\$	853.48
Subtotal	\$	853.48
State Government Charges	\$	307.02
Sub-total State Government Charges and Subsidies	\$	307.02
Total Amount Payable	\$	2,058.02

Payments made after 06/04/2021 may not be included in the calculation of this rate notice.

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Payment By BPAY



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Ref: 1485989

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Account Summary

Property Number 48598

Vinita Super Fund 1 Pty Ltd

Total Amount

\$2,058.02