



City of  
**STONNINGTON**  
ABN 67 688 032 530

# 2nd Rates Instalment Notice 2018/2019

1 July 2018 to 30 June 2019



RATE NUMBER

708452

Rates and Charges for the 12 month period

stonnington.vic.gov.au/rates T 8290 1333

XRG

B & W Ma Fund Management Pty Ltd  
C/- Xynergy Realty Group  
25 Malcolm Street  
SOUTH YARRA VIC 3141

RME0129V

PAYABLE BY

30 November 2018

TOTAL AMOUNT PAYABLE

\$170.00

Site Value	Capital Improved Value	Net Annual Value
\$99,000	\$315,000	\$15,750

Property:  
203/31 Malcolm Street  
SOUTH YARRA VIC 3141

Property No. 70845 Date of Notice/Service 19 October 2018

Valuation Effective Level Date: 01/01/18 First used: 01/07/18  
The City of Stonnington uses the Capital Improved Value as a basis for levying rates.

**DETAILS OF RATES AND CHARGES** All arrears shown are due immediately and will accrue interest until paid in full.

Arrears

Nil

2nd Rates Instalment  
Due 30 November 2018

\$170.00

Note: Payments after 12 October 2018 are not included.

Total Due: \$170.00  
(No GST applicable)

HOW TO PAY (see additional information on reverse)

**POST billpay** Billpay Code: 3075  
Ref: 7084 528  
By Phone 13 18 16  
In Person at any Post Office  
Via Internet www.stonnington.vic.gov.au



**B PAY** Biller Code: 20198  
Ref: 7084528  
BPAY® This payment via Internet or phone banking.  
BPAY View® - View and pay this bill using Internet banking.  
BPAY View Registration No.: 7084528

**BILLER CODE: 20198**  
**REF #: 7084528**  
INTERNET www.stonnington.vic.gov.au  
PHONE Call 1300 276 468



**INTEREST CHARGED ON LATE PAYMENTS**  
(See Item No. 1 on the back of notices for further details).  
All late payments will be charged interest at a rate of 10% PA from due date.

Date Rates and Charges Levied

1 July 2018

Amount	BANK TELLER STAMP
	Date
	7711

**POST billpay** Total Amount



\*3075 7084528



Rate No:708452



City of  
**STONNINGTON**

**Commonwealth Bank**

Commonwealth Bank of Australia  
ABN 48 123 123 124

**CREDIT**

## 2nd Rates Instalment Notice 2018/2019

Property:  
203/31 Malcolm Street  
SOUTH YARRA VIC 3141  
Instalment Amount Payable: \$170.00 by 30 November 2018

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

DATE

Notes

Coins

Cheques

No. of Cheques    Drawer    Bank    Branch

For CREDIT of    **CITY OF STONNINGTON**    Customer Reference Number  
Trancode    User Code  
831    066920    00000007084528

