BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Dedicated to a better Brisbane

Property Location 214/24 WYATT ST NEWSTEAD
Issue Date 3 Jan 2019

Account number
5000 0000 5302 660

Bill number
5000 1034 5138 708

Enquiries
(07) 3403 8888
24 hours 7 days

BCC_RATES_35045_20181231004XPBILR_A-0004509-0010035

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD
47 AUSTIN CRES
CONSTITUTION HILL NSW 2145

Account Period
1 Jan 2019 - 31 Mar 2019

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. ***Full payment by the Due Date includes Discount and/or Rounding (where applicable).***

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable
$394.05

Due Date
4 Feb 2019

Make a statement.
Go paperless!

Switch to paperless billing and access your rates notice anytime, anywhere.

You can also opt-in for a free SMS reminder of your bill's due date.

Visit **brisbane.qld.gov.au/rates** to sign up and help keep Brisbane clean, green and sustainable.

I ♥ BNE.
Keeping Brisbane clean, green and sustainable

Summary of Charges

Opening Balance	0.11
Brisbane City Council Rates & Charges	339.62
State Government Charges	54.35
Gross Amount	394.08
Discount and/or Rounding (where applicable)	0.03 CR
Nett Amount Payable	394.05

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Snlip **Pay using your smartphone**
Download the Snlip App and scan the code to pay now.
App Store | Google play

POST billpay

Pay in person at any Post Office
*439 500010345138708

CASEY FAMILY INVESTMENT PROPERTY ONE PTY LTD

Due Date
4 Feb 2019

Nett Amount
$394.05

BPAY
Biller Code: 78550
Ref: 5000 0000 5302 660

50

Gross Amount
$394.08

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