

SHIRE OF NORTHAMPTON

R.N.3



ABN 13 596 797 267
 COUNCIL OFFICE: HAMPTON ROAD
 P.O. BOX 61, NORTHAMPTON, W.A. 6535
 TELEPHONE: (08) 9934 1202 FAX: (08) 9934 1072
 OFFICE HOURS: MON - FRI 8.00 a.m. - 4.30 p.m.

TAX INVOICE

FOR YEAR ENDING
 30TH JUNE 2020

RATE NOTICE

CHIEF EXECUTIVE OFFICER
 G L KEEFFE

DATE ISSUED
 19.08.2019

ASSESSMENT NUMBER
A3955

IF THE NAME OR ADDRESS IS INCORRECT PLEASE COMPLETE ADVICE OF CHANGE OVERLEAF

PHALANX PTY LTD
 PO BOX 155
 KALBARRI WA 6536

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND WARR ACT 2007

NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF NORTHAMPTON HAS ORDERED AND DIRECTED THAT THE UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS VALUED AND RATED AS HEREIN SPECIFIED.

DETAILS OF RATED PROPERTY		22 WAIKIRI PARADE		WARD		KALBARRI	
LOTS/LOCATIONS OR OTHER INFORMATION		1(672) KALBARRI					
ZONE		RESIDENTIAL 30 UNITS/HA		USE			
VALUATION	\$10,296.00 - GRV	RATING DETAIL		DUE DATE 04.10.2019			
MINIMUM RATE	\$565.00	RATE IN \$ OR					
		CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL		
KALBARRI		7.9912	\$822.77		\$822.77		
Emergency Services Levy		0.5194	\$84.00		\$906.77		
ESL Category 4, Property Use Residential, GRV \$10,296							
KAL TOURISM SPECIFIED RATE		0.1733	\$17.84		\$924.61		
KALBARRI RESIDENTIAL REFUSE		1@335.00	\$335.00		\$1,259.61		
GST is nil							

OPTION		PAYMENT OPTIONS		DUE DATE		
1	PAYMENT DUE - IF PAID IN FULL			04.10.2019	\$	1,259.61
2	PAYMENT BY TWO INSTALMENTS INSTALMENT CHARGE \$ 10.07	1ST INSTALMENT	DUE DATE	04.10.2019	\$	634.88
		2ND INSTALMENT	DUE DATE	06.12.2019	\$	634.80
	TOTAL COST \$					1,269.68
3	PAYMENT BY FOUR INSTALMENTS INSTALMENT CHARGE \$ 29.94	1ST INSTALMENT	DUE DATE	04.10.2019	\$	322.50
		2ND INSTALMENT	DUE DATE	06.12.2019		322.35
		3RD INSTALMENT	DUE DATE	07.02.2020		322.35
		4TH INSTALMENT	DUE DATE	03.04.2020		322.35
	TOTAL COST \$					1,289.55

NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & CHARGES

POSTAL REMITTANCES: NO RECEIPT WILL BE ISSUED UNLESS:

(1) THE NOTICE IS RETURNED INTACT WITH REMITTANCE AND (2) THIS BOX IS TICKED

SEE OVER FOR MORE IMPORTANT INFORMATION AND PAYMENT OPTIONS

IF NO RECEIPT IS REQUIRED RETAIN TOP PORTION FOR YOUR RECORDS AND RETURN LOWER PORTION WITH REMITTANCE

OFFICE COPY ONLY

SHIRE OF NORTHAMPTON

P.O. BOX 61, NORTHAMPTON 6535

DUE DATE FOR PAYMENT 04.10.2019

ASSESSMENT NUMBER A3955

OWNER PHALANX PTY LTD

PROPERTY DETAILS 22 WAIKIRI PARADE

I/W/E ELECT TO PAY ACCORDING TO OPTION (INSERT)

BPAY Biller Code: 254466 Ref: 1000039557
 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
 © Registered to BPAY Pty Ltd ABN 69 079 137 518

INTERNET Biller Code: 000024 Cust Ref: 1000039557
 Pay Online: www.northampton.wa.gov.au

OPTION 1		1,259.61
OPTION 2	(1st INSTAL.)	634.88
OPTION 3	(1st INSTAL.)	322.50

HEREWITH EXACT AMOUNT OF PAYMENT

PAID FROM CONT. A/C
 28/8/19 Ref # E579683139

Ray White

Kalbarri

Tenancy Invoice: Nathan & Simone Chalmers

Nathan & Simone Chalmers
PO Box 155
KALBARRI WA 6536
AUSTRALIA

Issued On: 18/05/2020
Due By: 1/05/2020
Tax Invoice #: 17855

Property: Unit 1 Waikiri STRATA, KALBARRI, WA 6536, AUSTRALIA

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levies 01/05/2020 - 31/10/2020	\$365.00	\$0.00	\$365.00
		\$365.00	\$0.00	\$365.00

Tenancy – Statement of Outstanding Items

Statement as at 2:08 PM 18/05/2020

#	Due	Description	Total Amount	Paid/Credited	Outstanding
17855	1/05/2020	Strata Levies 01/05/2020 - 31/10/2020	\$365.00	\$0.00	\$365.00
				Total Outstanding:	\$365.00

Held for Tenancy: \$0.00

Payment Advice

Account Name: Eversun Holdings Pty Ltd T/as Ray White Kalbarri
BSB: 066-512
Account #: 10441444
Please include your Tenancy Reference in the funds transfer description : 100039

FROM CONTRIBUTIONS A/C.
PAID 24/5/20
REF # Q 065240 7110





ABN: 58 673 830 106



051 - 034308

MRS S CHALMERS
18 BAY PATCH ST
EAST FREMANTLE WA 6158

Your account details

Account number	335 659 470
Invoice number	2084889411
Date of issue	19 Feb 2020
Account period	16 Jan 2020 - 19 Feb 2020 (35 days)

Your account summary

	Opening balance	\$0.00
		+
	New charges	
Due		\$89.71
11 Mar 2020		
		=
	Total	\$89.71

Electricity Final Account

Tax Invoice

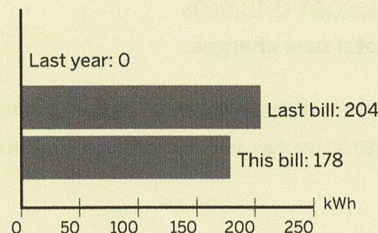
Need help with your bill? Visit synergy.net.au/help

Final invoice



We have received notification to end your energy supply agreement at the supply address listed on this invoice. Please contact us within 5 days if you wish to continue your energy supply at this address.

How much energy have you used?



Your average daily usage **4.9444 units**
 Your average daily cost **\$2.46 per day**



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options



Direct Debit*
The set and forget way to pay.
Visit synergy.net.au/directdebit



Credit/Debit Card*
Online: synergy.net.au/payments
Phone: 1300 650 900



Post Billpay*
Pay in person at any post office.



*2608 5220903515

MRS S CHALMERS
Account number: 335 659 470



BPAY®/BPAY View*
Billers Code: 2600
Reference: 522 090 3515
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay
Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments.
Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail
Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number	522 090 3515
Due 11 Mar 2020	\$89.71

PAID FROM CONTRIBUTION
26/2/20
REF # R2813946570_{1 of 4}

<0000008971>

<000260>

<000522090351001>

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P077:INV_mail_regular_002:034308:008049



ABN: 58 673 830 106



051 - 032294

MRS S CHALMERS
18 BAY PATCH ST
EAST FREMANTLE WA 6158

Your account details

Account number	335 659 470
Invoice number	2092865452
Date of issue	16 Jan 2020
Account period	21 Nov 2019 - 16 Jan 2020 (57 days)

Your account summary

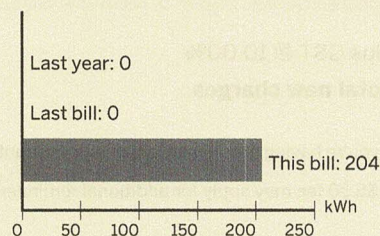
Opening balance	\$0.00
	+
New charges	\$149.59
Due 06 Feb 2020	
	=
Total	\$149.59

Electricity Account

Tax Invoice

Need help with your bill? Visit synergy.net.au/help

How much energy have you used?



Your average daily usage **3.7778 units**
 Your average daily cost **\$2.75 per day**



To see how your usage compares with your suburb, similar sized homes, or to access popular energy saving tips, visit synergy.net.au/myaccount

Payment options



Direct Debit*

The set and forget way to pay. Visit synergy.net.au/directdebit



Credit/Debit Card*

Online: synergy.net.au/payments
Phone: 1300 650 900



Post Billpay*

Pay in person at any post office.



*2608 5220903515

MRS S CHALMERS
Account number: 335 659 470



BPAY®/BPAY View*

Bill Code: 2600
Reference: 522 090 3515
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.



Centrepay

Eligible residential customers can use Centrepay to make voluntary, regular deductions from their Centrelink payments. Visit humanservices.gov.au/centrepay and register using Synergy reference 555 015 042 S.



Mail

Send your cheque payable to Synergy with this payment slip to GPO Box U1913 Perth WA 6845.

*Fees may apply



Payment number **522 090 3515**

Due 06 Feb 2020 **\$149.59**

FROM CONTRIBUTIONS
A/C 25/1/20
Ref # N4658424927

<0000014959>

<000260>

<000522090351001>

>

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KALBARRI EXPRESS FREIGHT

PO Box 204, Geraldton WA 6531
Phone: 0459 499 700
Email: kalbexfr@bigpond.com
ABN: 41 153 785 383

Tax Invoice

Simone & Nathan Chalmers
PO Box 155
KALBARRI WA 6536

Invoice No.: 00026179

Customer No.: K473

Date: 16/01/2020

Customer PO No.

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE(ex-GST)	DISC %	TOTAL PRICE(ex-GST)
1	3	14.01.20 Pick up from Good Guys - 7.5kg Front Load Washing Machine	\$60.00		\$60.00
60	2	Fuel Levy @ 10%	\$0.10		\$6.00

*net ref
PAID 18/1/20
REF # P0413555784*

Please note:

Please book your Christmas groceries in as early as possible to avoid missing out.

Trading Terms 14 days

Please use Customer Ref and/or Invoice Number when making payments.

Subtotal: \$66.00

GST: \$6.60

Total (inc-GST): \$72.60

Applied to date: \$0.00

Balance Due: \$72.60

REMITTANCE ADVICE

Invoice No. 00026179

Customer Ref: K473

Balance Due: \$72.60

Please send cheques to:

or Direct deposit into account

Kalbarri Express Freight
PO Box 204
Geraldton WA 6531

Bank Details: NAB Geraldton
Marine Terrace
GERALDTON WA 6530

BSB: 086-643
A/c No: 121611991
A/c Name: Kalbarri Express Freight

Ray White

Kalbarri

Tenancy Invoice: Nathan & Simone Chalmers

Nathan & Simone Chalmers
PO Box 155
KALBARRI WA 6536
AUSTRALIA

Issued On: 16/10/2019
Due By: 30/10/2019
Tax Invoice #: 12235

Property: Unit 1 Waikiri STRATA, KALBARRI, WA 6536, AUSTRALIA

Item #	Description	Amount Excl GST	GST	Amount Incl GST
1	Strata Levies 01/11/19-30/04/20	\$365.00	\$0.00	\$365.00
		\$365.00	\$0.00	\$365.00

Tenancy – Statement of Outstanding Items

Statement as at 11:06 AM 16/10/2019

#	Due	Description	Total Amount	Paid/Credited	Outstanding
12235	30/10/2019	Strata Levies 01/11/19-30/04/20	\$365.00	\$0.00	\$365.00
				Total Outstanding:	\$365.00

Held for Tenancy: \$0.00

Payment Advice

Account Name: Eversun Holdings Pty Ltd T/as Ray White Kalbarri
BSB: 066-512
Account #: 10441444
Please include your Tenancy Reference in the funds transfer description : 100039

19/10/19
Paid Contributions A/C
Ref # G4168603923