

4TH INSTALMENT NOTICE 2020/2021



03555-015

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

**CANTERBURY-BANKSTOWN
COUNCIL**

ABN: 45 985 891 846
PO Box 8, Bankstown NSW 1385
P. 9707 9000
E. council@cbcny.nsw.gov.au
cbcny.nsw.gov.au

RATES ACCOUNT NUMBER
7054347
ISSUE DATE

23/04/2021

RATEABLE VALUE

\$312,000

BASE DATE

01/07/2019

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868

RATES AND CHARGES

Current Instalment Amount

\$314.00

Should you be unable to pay this account by the due date,
please contact Council's Customer Service Centre on
9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 20/04/2021

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue.
Additional Recovery Costs may be charged on overdue amount, which
should be paid immediately. 7.0% interest is charged on overdue amounts.


Telephone and Internet Banking - BPAY®

Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card or
transaction account. To use the QR code, use the reader
within your mobile banking app. More info: www.bpay.com.au

TOTAL AMOUNT DUE
\$314.00
DUE DATE
31/05/2021

4078942-SEM-031043-ASA006-03555

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS


Call **1300 133 791** to make
payments using Visa, Mastercard
or American Express.
A Service Fee of 0.62% applies.



Biller Code: 34280
Ref No: 7054347



cbcny.nsw.gov.au
Make payment online using Visa,
Mastercard or American Express.
A Service Fee of 0.62% applies.



Biller Code: 34280
Ref No: 7054347



BPAY® this payment via internet or
phone banking.

BPAY View® - View and pay this bill
using internet banking.

Biller Code: 34280
Ref No: 7054347



An authority form is available by
phoning **9707 9000**, or by visiting
cbcny.nsw.gov.au

Completed authority forms must
be received by Council two weeks
before the next rate due date.



Post Billpay Code: 2111
Ref: 7054347

In person at any Post Office, (cash, cheque,
eftpos) by phone 13 18 16 or go to
postbillpay.com.au
Service Fee applies.



Detach slip at the perforation
and post your cheque payable
to Canterbury-Bankstown Council
to the PO Box above, or pay at our
Customer Service Centres.



Please note that no receipt will
be issued for mail payments.

TOTAL AMOUNT DUE: \$314.00
LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

*Credit Card payments attract a service fee


***2111 7054347**



015

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

RATES ACCOUNT NUMBER

7054347

ISSUE DATE

28/07/2020

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868

RATES AND CHARGES
RATES IN \$
**RATEABLE VALUE
BASE DATE 1 JULY 2019**
AMOUNT

Ordinary - Residential	0.180159 Min	312,000	713.90
Domestic Waste Service	530.00	1	530.00
Stormwater Management Charge	12.50	1	12.50

Paul 24/8/20

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. Interest is charged on overdue amounts in accordance with Council's Schedule of Fees and Charges.

Please deduct any payments made since 22/07/2020

PAY BY INSTALMENTS

DUE BY	1ST	2ND	3RD	4TH
	30-Sep-20	30-Nov-20	28-Feb-21	31-May-21
AMOUNT	\$314.40	\$314.00	\$314.00	\$314.00

TOTAL AMOUNT DUE
\$1,256.40
DUE DATE
30/09/2020
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TOTAL AMOUNT DUE: \$1,256.40
LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

***2111 7054347**



06426-015

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

RATES ACCOUNT NUMBER
7054347
ISSUE DATE

30/10/2020

PROPERTY LOCATION AND DESCRIPTION

5 / 96 Broadway, PUNCHBOWL NSW 2196
Lot 5 SP 7868

RATEABLE VALUE

\$312,000

BASE DATE

01/07/2019

RATE CATEGORY

Residential

RATES AND CHARGES

Current Instalment Amount

\$314.00

Should you be unable to pay this account by the due date,
please contact Council's Customer Service Centre on
9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 27/10/2020

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TOTAL AMOUNT DUE
\$314.00
DUE DATE
30/11/2020

4076943-SEM-032439-ASA006-06426

CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS


Call **1300 133 791** to make
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LOCATION: 5 / 96 Broadway, PUNCHBOWL NSW 2196

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05517-015

Jamieson Property Nominee Pty Ltd
34/56 Pirrama Rd
PYRMONT NSW 2009

ABN: 45 985 891 846

PO Box 8, Bankstown NSW 1535

P: 9707 9000

E: council@cbcny.nsw.gov.au

cbcny.nsw.gov.au

RATES ACCOUNT NUMBER
7054347
ISSUE DATE

22/01/2021

RATEABLE VALUE

\$312,000

BASE DATE

01/07/2019

RATE CATEGORY

Residential

PROPERTY LOCATION AND DESCRIPTION

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Lot 5 SP 7868

RATES AND CHARGES

Current Instalment Amount

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TOTAL AMOUNT DUE
\$314.00
DUE DATE
28/02/2021

4078041-SEM-032008-ASA006-05517

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