



00853-R02

Karala Pty Limited  
115/11 Spurway Drv  
NORWEST NSW 2153**RATES ACCOUNT NUMBER****3630470****ISSUE DATE**

23/01/2023

**RATEABLE VALUE**

\$560,000

**BASE DATE**

01/07/2019

**RATE CATEGORY**

Business

**PROPERTY LOCATION AND DESCRIPTION**29 Padstow Parade, PADSTOW NSW 2211  
Lot 68 DP 20203**RATES AND CHARGES**

Current Instalment Amount

**\$850.00**

Should you be unable to pay this account by the due date,  
please visit Council's website at [cb.city/ratesforms](http://cb.city/ratesforms) and  
submit an Arrangement to Pay.

**Please deduct any payments made since 18/01/2023**

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. 6.0% 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](http://www.bpay.com.au)

**TOTAL AMOUNT DUE****\$850.00****DUE DATE****28/02/2023****Want to receive your rates via email? Register at [cb.city/rates](http://cb.city/rates)****YOUR PAYMENT OPTIONS****REFERENCE NUMBER: 3630470**

Call **1300 133 791** or visit [cb.city/rates](http://cb.city/rates)  
to make payments using Visa,  
Mastercard or American Express.  
A Service Fee of 0.62% applies.

Billcode: 34280



**BPAY®** this payment via internet or  
phone banking.  
**BPAY View®** - View and pay this bill  
using internet banking.

Billcode: 34280

Post  
Billpay

In person at any Post Office by cash,  
cheque or eftpos (credit card not  
accepted). \*By phone **13 18 16** or by  
[postbillpay.com.au](http://postbillpay.com.au)

\*A service fee applies to phone and internet payments

Billcode: 2111



Completed authority forms must be received by Council five  
days before the next due date. An authority form is available  
by visiting [cb.city/rates](http://cb.city/rates)



Detach slip at the perforation and post your cheque payable to  
Canterbury-Bankstown Council to the PO Box above.

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

**TOTAL AMOUNT DUE:** \$850.00**LOCATION:** 29 Padstow Parade, PADSTOW NSW 2211**\*Credit Card payments attract a service fee****\*2111 3630470**

You can make a payment in person at any of Council's Customer Service Centres

**BANKSTOWN CUSTOMER SERVICE CENTRE**

Upper Ground Floor, Civic Tower, 66-72 Rickard Road, Bankstown NSW 2200

**CAMPBIE CUSTOMER SERVICE CENTRE**

137 Beamish Street, Campsie NSW 2194

[cbc.city.nsw.gov.au](http://cbc.city.nsw.gov.au)