issue date

29 January 2021

Enquiries

1300 139 816 (8.30 am - 5.00 pm)

Website

www.revenue.nsw.gov.au



⊢ 000353

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JINJA PTY LTD 22 COWAN RD MOUNT COLAH NSW 2079

Client ID	82553614
Correspondence ID	1719189282

Keep your data safe: Your ID numbers give access to your personal information. Only share with authorised persons.

Assessment details (please refer to the enclosed supporting information)

Pay now in full by	y 10/3/2021 and r	eceive a discount		Due date	Amount due
(includes a disc	ount of \$243.85)			10/3/2021	\$16 011.05

Pay in three instalments (no discount available)	Due date	Amount due
Total amount due is \$16 254.90		
Enstandament 2.2	10/3/2021	\$5 418.30
Second instalment	9/4/2021	\$5 418.30
Third instalment	10/5/2021	\$5 418.30

Payment plan option

Prior to the due date you can also arrange for an extended payment plan of up to 6 months interest free at www.revenue.nsw.gov.au. Any prior debt must be included in the first instalment payment to qualify.

If you choose to pay by instalments and do not make a payment by the relevant due date, daily interest will be calculated from the first due date, as if the instalment arrangement was not previously offered.

For more information, refer to the back of this notice.

Manage your Land tax online at revenue.nsw.gov.au

Scott Johnston
Chief Commissioner of State Revenue

Revenue NSW – payment options



BPAY: Internet or phone banking.

Biller code: 3384 Ref: 1719 1892 82



Set up direct debit, or make online credit card* payments at

www.revenue.nsw.gov.au or

phone 1300 363 291. Biller code: 3384 Ref: 1719 1892 82

*Note: We accept MasterCard and Visa.

A card payment fee applies. This fee is not subject to GST.

Credit card payments will only be accepted online and by phone. Credit cards are not accepted for payments made by BPAY, mail, at Australia Post, or electronic payments.

Do not staple, pin or fold remittance sl

Client ID

82553614 Due date

10-MAR-2021

Amount paid

Please write amount being pal

PAVI

407SRTX_901_R_4269_DL/000353/000814

Supporting information

Name:

JINJA PTY LTD

Client ID:

82553614

Correspondence ID:

1719189282

Issue date:

29 January 2021

Total balance of this assessment

2021	Assessment	16 254.90	16 254.90
2021 tax year total		16 254.90	16 254.90
Total	-		\$16 254.90





Supporting information (cont.)

JINJA PTY LTD 82553614 1719189282 29 January 2021 Name: Client ID: Correspondence ID: Issue date:

Assessment calculation: Land Tax

		16 254.93	
1 764 683	755 000	009 683	

l value		2 1.6%	
Aggregated taxable land value	hold	Tax \$100 plus balance @ 1.6%	
Aggregate	Less threshold	Tax \$100 p	Subtotal

Total tax payable

\$16 254.90

\$16 254.90

Super Fund

Land Tax 2021 Total Land Value Rate

Land Tax 2021

\$ 16,011.05 \$ 1,764,683.00 0.009073046

	Taxable Value		Land Tax 2019		item No.
18 COWAN RD. MT. COLAH	\$	726,000.00	\$	6,587.03	5
2/31 SALISBURY RD. ASQUITH	\$	121,800.00	\$	1,105.10	1
6/31 SALISBURY RD. ASQUITH	\$	104,883.00	\$	951.61	10
7 / 31 SALISBURY RD. ASQUITH	\$	155,633.00	\$	1,412.07	7
8 / 31 SALISBURY RD. ASQUITH	\$	142,100.00	\$	1,289.28	2
9/31 SALISBURY RD. ASQUITH	\$	121,800.00	\$	1,105.10	8
10 / 31 SALISBURY RD. ASQUITH	\$	115,033.00	\$	1,043.70	9
11/31 SALISBURY RD. ASQUITH	\$	87,967.00	\$	798.13	3
12 / 31 SALISBURY RD. ASQUITH	\$	87,967.00	\$	798.13	4
13/31 SALISBURY RD. ASQUITH	\$	101,500.00	\$	920.91	6

\$ 1,764,683.00 \$ 16,011.05



Receipt

Receipt number N230313017880

Amount \$16,011.05

From Super Cheque 06 2106 1001 8342 Trans

To Land Tax Jean REVENUE NSW

Biller Code: 3384

Ref:

1719189282

When

Wednesday 03 Mar 2021 at 8:49pm Sydney/Melbourne time

Tools & calculators Find a branch Financial assistance Contact us

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