

NOTICE OF ACCOUNT

08 November 2021
MCUC/34/2019/2

BEENLEIGH STEEL FABRICATIONS PTY LTD
41 Magnesium Drive
CRESTMED QLD 4132

Proposal: Change Development Application - Low Impact Industry (Steel Fabrication) and Operational Work (Roadworks; Water, Drainage and Sewer infrastructure)
Site Address: 215 Gilmore Road, BERRINBA QLD 4117

Fee Type	Fee Payable	GST Inc.	Total Payable
Civil Maintenance Security Deposit	42,377.00	0.00	42,377.00
Landscape Maintenance Security Deposit	5,000.00	0.00	5,000.00

Total Balance: \$47,377.00

Note: Council provides an option that if payment of operational works bond(s) is to be made by bank guarantee, please consider arranging with the relevant banking institution for the original bank guarantee document to be held by the institution and that a copy of the bank guarantee is emailed to Council's DABondSN@logan.qld.gov.au inbox for processing. **(Document to be emailed directly by the banking institution for authentication purposes).** The option to mail the original bank guarantee(s) to Council is still acceptable.

***This document is a notice of account only, not a receipt for payment.
Please note: this is not a tax invoice***

PAYMENT OPTIONS

Please Note: Payment is taken to have been made on the day it was received by Council, unless a transaction receipt is provided to Council.



Paying Online

Go to www.logan.qld.gov.au, Popular Links, Online Services & Payments to use Visa or MasterCard only.

Your Reference number for payment is:
2753720 7



Paying by Phone

Call Logan City Council on (07) 3412 3412 to pay with MasterCard or Visa.



Paying by Mail:

Make your cheque or money order payable to LOGAN CITY COUNCIL.



Paying by Direct Debit

Email council@logan.qld.gov.au and request Council's bank details to be sent to you in order for an EFT payment to be made.

COUNCIL USE ONLY

LOGAN CITY COUNCIL
PO BOX 3226
LOGAN CENTRAL DC QLD 4114
AB & GST NUMBER
21-627-796 435
WWW.LOGAN.QLD.GOV.AU

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