

Rate Noticecityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659**Notice number**
2 1015784 8**Date of issue**
19 July 2021Pearl Super Fund Pty Ltd
203 Pinjarra Rd
PINJARRA HILLS QLD 4069**Current rating period:**
1 July 2021 to 31 December 2021**\$1,027.76**

(see back for payment options)

Due date for payment:
19 August 2021**Total amount payable after due date:**
\$1,099.44

(interest penalty applies after due date)

42 MacQuarie Avenue, MOLENDINAR QLD 4214
Lot 240 RP143400

(Payments received after 2 July 2021 may not be included on this notice)

State Government and associated charges (see rate assessment page for details) **\$115.90****Council rates and charges** (see rate assessment page for details) **\$983.54**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$71.68CR****Amount payable if paid by: 19 August 2021** **\$1,027.76**To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.ANNUAL AMOUNT PAID
6 / PAID BY \$286.72.**In Person / Mail Payment Advice**Name: Pearl Super Fund Pty Ltd
Ref: 2 1015784 8

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Cred

Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124**Biller Code: 575217**
Ref: 2 1015784 8**Post Billpay**

Date

/ /

Total Amount Payable
If paid by: 19 August 2021**\$1,027.76****Total Amount Payable**
If paid after: 19 August 2021**\$1,099.44**Teller stamp
and initialsNo. of
Cheques

Cash

Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002101578480

\$

+757+