

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 1015784 8

Date of issue
19 July 2021

Pearl 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

*419 210157848

Cred



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers 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 initials

No. of Cheques

Cash
Cheques (see reverse)

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 2 1 0 1 5 7 8 4 8 0

\$

+757+