

FOURTH INSTALMENT NOTICE 2020/2021

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE	CURRENT INSTALMENT DUE DATE
29/04/2021	31/05/2021

ASSESSMENT NUMBER
180599-3

PAY YOUR RATES ONLINE
www.cityofsydney.nsw.gov.au/ratesonline



Billers Code: 7500
Ref: 1805993



00000-
Leculier Family Company Pty Ltd
PO Box 883
MAROUBRA NSW 2035

Go to www.cityofsydney.nsw.gov.au/changeofaddress
to change the mailing address



DESCRIPTION AND SITUATION OF LAND RATED

Car Space 171/780 Bourke Street , REDFERN NSW 2016
Lot 171 SP 60182

Current Instalment	\$188.90
TOTAL AMOUNT DUE	
\$188.90	

Deduct payments made since 27 April 2021

For important information and payment methods, please see reverse.

If you are experiencing financial hardship, please contact the City to make a payment arrangement.

From 01 January 2021 till 30 June 2021, interest rate on overdue Rates and Charges will be calculated at 7.0% P.A. on daily basis.

Detach and return deposit slip only when paying by mail

4078941-Z-017971-XXXXXX-00000

Please do not attach cheques with staples or pins

Name: Leculier Family Company Pty Ltd



BPAY Biller Code 7500
Cust Ref No. 1805993

• BPAY this payment via internet or phone banking

Assessment Number: 180599-3
Current Amount: \$188.90 Due 31/05/2021
Total Amount Due: \$188.90



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

Z eRND

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Confirmation

Scheduled

Your payment will be received within our standard cut-off times.

Payment summary

BPAY® receipt number

Available after payment processed

Payer

From

Westpac DIY Super Working Account 032-159 xx6455

Description

Rates Lot 171

Payee

To

CITY OF SYDNEY Lot 171
CITY OF SYDNEY - Biller code 7500

Customer reference number

1805993

Payment details

Amount

\$188.90

Scheduled payment date

31 May 2021

Payment ID

2b465079-9b14-4c99-8527-3dfe64926383

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