



Rustalan Smsf Pty Ltd  
91A Esther Crescent  
MOOROOLBARK VIC 3138



029  
1004615  
R1\_18849

Date Issued 31/01/2019

**Due Date** 04/03/2019

**Discounted Amount** \$1,775.52  
if paid by the due date

**Gross Amount** \$1,853.50  
if paid after the due date

Property Address  
19 Stockton Elbow, MOUNT LOUISA  
QLD 4814

Description  
Lot 373 SP 253670

Property No. 547258

Assessment No. 1388019

Customer Ref No. 97017261

Land Area 462 SQ.M

Valuation 135000

Valuation No. 0571098533

Land Use Code 2-0



### Account Summary

	\$	\$
BALANCE BROUGHT FORWARD		\$0.00
Gross Rates and Charges Levied	\$1,853.50	
Less Discount If Paid By 04/03/2019	-\$77.98	
<b>NETT RATES AND CHARGES LEVIED</b>		<b>\$1,775.52</b>
<b>TOTAL AMOUNT DUE BY 04/03/2019</b>		<b>\$1,775.52</b>

Payments received on or after 19/01/2019 do not appear



For emailed notices:  
[townsville.qld.gov.au/enotices](http://townsville.qld.gov.au/enotices)  
Reference No: **AA160D5B3J**

GROSS AMOUNT  
  
\*403 97017261

DISCOUNT AMOUNT  
  
\*403 97017261

Register your interest for the \$10 million  
**WATER SMART PACKAGE**  
PART OF COUNCIL'S 3-POINT WATER SECURITY SOLUTION

[townsville.qld.gov.au](http://townsville.qld.gov.au)



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## Payment receipt

Payment reference number is **MBL20190130140243294**

Date and time of request: **30 January 2019 13:40 (Sydney time)**

<b>Amount</b>	\$1,853.50
<b>From</b>	Cash Management Account Rustalan Super Pty Ltd Atf Rustalan Super Fund 182-512   000962599981
<b>To</b>	Townsville Rates Townsville City Cnl 8896   97017261
<b>When</b>	Wednesday, 30 January 2019 (Sydney Time)
<b>Payment type</b>	BPAY
<b>Description</b>	TOWNSVILLE CITY CNL

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