

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

Notice number
2 1015784 8

Date of issue
25 July 2022

Pearl Super Fund Pty Ltd
203 Pinjarra Rd
PINJARRA HILLS QLD 4069

Current rating period:
1 July 2022 to 31 December 2022

\$837.58

(see back for payment options)

Due date for payment:
25 August 2022

Total amount payable after due date:
\$917.73

(interest penalty applies after due date)

42 MacQuarie Avenue, MOLENDINAR QLD 4214
Lot 240 RP143400

(Payments received after 06 July 2022 may not be included on this notice)

Opening balance	\$286.72CR
State Government and associated charges (see rate assessment page for details)	\$118.70
Council rates and charges (see rate assessment page for details)	\$1,085.75
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$80.15CR
Amount payable if paid by: 25 August 2022	\$837.58

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast.com.au/inserts

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 \$1961.88

In Person / Mail Payment Advice

Name: Pearl Super Fund Pty Ltd
Ref: 2 1015784 8

*419 210157848

Credit



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



Billers Code: 575217
Ref: 2 1015784 8



Post Billpay

Date / /

Cash
Cheques (see reverse)

Total Amount Payable
If paid by: **25 August 2022**

\$837.58

Total Amount Payable
If paid after: **25 August 2022**

\$917.73

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

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

\$

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