



Rates & Charges 2021-2022 4th Instalment Notice

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ABN 92 965 474 349



Melbourne Furniture Liquidators Pty Ltd
& Agent Q Pty Ltd
242 Elgar Road
BOX HILL SOUTH VIC 3128

028
RO_20570

Assessment Number	13218
Rating Year	01/07/2021 - 30/06/2022
Issue Date	21/04/2022
Description/Location of Property	641 David Street ALBURY NSW 2640 LOT B DP 155280

Particulars

Overdue Amount**	\$0.00
4th Instalment	\$752.00 / n =
4th Instalment Due	31/05/2022
Total Payable	\$752.00 / n = \$250.67

**All Overdue amounts are due and payable immediately unless an arrangement is currently in place. Interest charges are calculated on Overdue rate balances exceeding \$10.00 at 0% per annum from 01/07/2021 to 31/12/2021, and then at 6% per annum from 01/01/2022 to 30/06/2022, calculated daily.

We're here to help.

If you are facing genuine financial hardship in paying your rates, please get in touch. We can have a chat about your individual circumstances and work out a payment plan together.

Important Message: The biller reference code on this account differs to that on your water account. Please use correct biller code and reference number when making payment otherwise accounts may attract interest and/or legal charges.



For emailed notices:
alburycity.enotices.com.au
Reference No: 801DC6629Z

MFL \$501.33
AGENT Q \$250.67

This notice includes transactions processed as at 11/04/2022

See reverse for payment information and options

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Internal use only

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Biller Code: 39289
Ref: 132185

BPAY this payment via Internet or phone banking.
BPAY View - View and pay this bill using internet banking.
BPAY View Registration No.: 132185

Total Payable: \$752.00



Post Billpay
Billpay Code: 2153
Ref: 132185

Pay in person at any post office, phone 13 18 16
or go to postbillpay.com.au

POST billpay



*2153 132185