

# Rates & Charges 2021/2022

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



028  
I016368  
R2\_15639

This notice includes transactions processed as at 02/07/2021

## Description and location of property rated by Albury City Council

641 David Street ALBURY NSW 2640  
LOT B DP 155280

Particulars of Rates & Charges	Unit	Cents in \$	Amount
Residential	232,000	0.0084387	\$1,957.77
Residential - Base Amount	1	304.00	\$304.00
Domestic Waste Mgmt Default Service	3	250.00	\$750.00
<b>Total Amount</b>			<b>\$3,011.77</b>
<b>Rates Discount</b>			<b>\$45.18</b>
<b>Discounted Rate Due by 03/08/2021</b>			<b>\$2,966.59</b>

Interest on overdue rates will be charged at 0%pa from 01/07/2021 to 31/12/2021, and then at 6%pa from 01/01/2022 to 30/06/2022 calculated daily.

1st Instalment	2nd Instalment	3rd Instalment	4th Instalment	Total Amount
\$755.77 Due 31/08/2021	\$752.00 Due 30/11/2021	\$752.00 Due 28/02/2022	\$752.00 Due 31/05/2022	<b>\$3,011.77</b>

$$\begin{aligned} & \$755.77 / 2 = \$377.885 \\ & \quad \quad \quad \checkmark \quad \quad \quad 2 \\ & \quad \quad \quad \$755.77 \end{aligned}$$

## Rates & Charges 2021/2022

See reverse for payment information and options

Assessment Number: 13218

Name: Melbourne Furniture Liquidators Pty Ltd

Discounted Rate Due by 03/08/2021

**\$2,966.59**

OR

1st Instalment Due by 31/08/2021

**\$755.77**



Bill 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.: Please enter the BPAY Reference number.  
(next to the BPAY Logo on your notice)



Internal use only



Billpay Code: 2153  
Ref: 1321 85

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

POST billpay



\*2153 132185



For emailed notices:  
[alburycity.enotices.com.au](mailto:alburycity.enotices.com.au)  
Reference No: 58CFD0F17I