



# Rates & Charges 2021-2022 3rd 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  
R0\_20230

## Assessment Number

13218

## Rating Year

01/07/2021 - 30/06/2022

## Issue Date

21/01/2022

## Description/Location of Property

641 David Street ALBURY NSW  
2640  
LOT B DP 155280

## Particulars

Overdue Amount**	\$0.00
3rd Instalment	\$752.00
3rd Instalment Due	28/02/2022
<b>Total Payable</b>	<b>\$752.00</b> / 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](mailto:alburycity.enotices.com.au)  
Reference No: **AB2E188EDQ**

MFL  
AGENT Q. \$501.34.  
\$250.67

This notice includes transactions processed as at 17/01/2022

See reverse for payment information and options

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Assessment Number: 13218



Internal use only

Melbourne Furniture Liquidators Pty Ltd  
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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](http://postbillpay.com.au)

POST billpay



\*2153 132185