



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

Assessment Number
13218
Rating Year
01/07/2021 - 30/06/2022
Issue Date
08/07/2021
Valuation Date
01/07/2019
Rateable Value
\$232,000

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
Total Amount			\$3,011.77
Rates Discount			\$45.18
Discounted Rate Due by 03/08/2021			\$2,966.59

$\$755.77 / 2 = \251.92 U9
 $\$502.86$ U1+2

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	\$3,011.77

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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



Billers 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



Post Billpay

Billpay Code: 2153
Ref: 1321 85

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

POSTbillpay



*2153 132185



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Reference No: 58CFD0F171