



Rate Notice / Tax Invoice

ABN: 48 701 425 059



P & S FLEMING SUPER PTY LTD
TRUST NAME: P & S SUPERANNUATION FUND
144 KLEIDONS ROAD
BUCCA QLD 4670

For the Period 01-07-2021 to 31-12-2021

Assessment Number 05795-10000-000

Issue Date 22-10-2021

Due Date 22-11-2021

Net Amount Due \$5,762.38



002
1000146
R1_563



For emailed notices:
mountisa.enotices.com.au
Reference No: 949AF4F99Z

Property Location and Description

| | | | |
|----------------------|---|----------------|--------------|
| Property Address | 34 WEST STREET, MOUNT ISA QLD 4825 | Valuation Date | 30-06-2020 |
| Property Description | LOT 47 PLAN MPH13990 A7 S3 ROCHEDALE HASLINGDEN PHOENIX CENTRE | Valuation | \$111,000.00 |
| | | Area | 0.1012 |

Summary of Charges

| | Units | Rate/Charge | Amount |
|---|---------|-------------|------------|
| General Rates | 111,000 | \$0.029434 | \$3,267.17 |
| Differential Rate Category 13 - Retail, Commercial <2,000m2 | | | |
| Sewer - Connected Charge | 1 | \$332.00 | \$332.00 |
| Sewer - Additional Pedestal | 1 | \$285.50 | \$285.50 |
| Commercial 240L | 1 | \$318.00 | \$318.00 |
| Environment Charge | 1 | \$29.31 | \$29.31 |
| 25mm Water Meter Access Charge | 1 | \$942.50 | \$942.50 |
| Comm 240L Waste Service Charge | 1 | \$29.50 | \$29.50 |
| State Fire Services Levy 3 A | 1 | \$558.40 | \$558.40 |

TOTAL RATES AND CHARGES \$5,762.38

Amount Payable if full payment is received by 4:30pm 22-11-2021 \$5,762.38

Credit remaining for this assessment \$0.00

This Invoice contains GST of \$0.00

POST billpay



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