

Vohland Group SMSF General Ledger

As at 30 June 2022

Transaction Date	Description	Units	Debit	Credit	Balance \$
Property Expenses - Council Rates (41960)					
Lot 110, Duck Creek Road, Kerry QLD, Australia (duck110)					
18/08/2021	BPAY DEBIT VIA INTERNET Scenic Rim RC Bpay 9303223 REFERENCE NUMBER 54499871		1,772.84		1,772.84 DR
24/01/2022	INTERNET TRANSFER DEBIT TO 609963197 REFERENCE NO 5996581 rates reimburse		1,772.84		3,545.68 DR
			3,545.68		3,545.68 DR

Total Debits: 3,545.68

Total Credits: 0.00

[notices below](#)

SCENIC RIM

REGIONAL COUNCIL

2021/2022 Half Yearly Rate Notice

82 Brisbane Street (PO Box 26)
Beaudesert QLD 4285

Telephone: 07 5540 5111
Fax: 07 5540 5103

Email: mail@scenicrim.qld.gov.au
Web: www.scenicrim.qld.gov.au

ABN: 45 596 234 931

TO PAY BY CREDIT CARD
Call 1300 061 142
24 hours, 7 days a week

For more payment options
see reverse

Issue Date
19/07/2021

Due Date
19/08/2021



PROPERTY ID. 930322

152988/A/000319 D-038
Vohland Group SMSF Pty Ltd ATF Vohland Group SMSF
31 Shaws Pocket Road
LUSCOMBE QLD 4207

Legal Description Lot 110 W 312464 Lot 102 SP 221749
Property Location Duck Creek Road KERRY QLD 4285
Valuation \$480,000
Rating Period 01/07/2021 to 31/12/2021

New charges for this rating period \$1,852.78

	Units	Rate/Charge	Amount
State Govt Emergency Management Levy Group 1	1	@ \$13.90	\$13.90
General Rate Category 9NPR	480000	@ 0.006662	\$1,598.88
Separate Chg - Community Infrastructure	1	@ \$223.50	\$223.50
Special Charge Rural Fire	1	@ \$16.50	\$16.50

PAID 18/8/21

GROSS TOTAL \$1,852.78
 Discount from this notice if paid by due date -\$79.94
NET TOTAL only if paid by due date \$1,772.84
 REMEMBER LAST DAY FOR DISCOUNT IS 19/08/2021

Discount only applies if payment is received by the due date

REFER TO BACK OF NOTICE FOR PAYMENT OPTIONS

This rate notice includes payments received up to 07 July 2021. Payments made after 07 July 2021 may not be included in the calculation of any amounts due on this rates notice.

Turn over for payment options

Property ID 930322
 Gross Total \$1,852.78
 Discount Amount -\$79.94
 Net Total Payable \$1,772.84
 Due Date 19/08/2021

SCENIC RIM
REGIONAL COUNCIL



Biller Code: 134445
Ref No: 9303223

POST billpay



*481 01 00000144 9303223

Amount Paid \$

Reference Number
9303223

Duck Creek Road

SCENIC RIM

REGIONAL COUNCIL

82 Brisbane Street (PO Box 25)

Beaudesert QLD 4285

Telephone: 07 5540 5111

Fax: 07 5540 5103

Email: mail@scenicrim.qld.gov.au

Web: www.scenicrim.qld.gov.au

TO PAY BY CREDIT CARD:

Call 1300 081 142
24 hours, 7 days a week

For more payment options
see reverse

Issue Date

17/01/2022

Due Date

17/02/2022

2021/2022 Half Yearly Rate Notice

ABN: 45 596 234 931

PROPERTY ID. 930322



154531/A/000874

D-038

Vohland Group SMSF Pty Ltd ATF Vohland Group SMSF
31 Shaws Pocket Road
LUSCOMBE QLD 4207

Legal Description Lot 110 W 312484 Lot 102 SP 221749
Property Location Duck Creek Road KERRY QLD 4285
Valuation \$480,000
Rating Period 01/01/2022 to 30/06/2022

New charges for this rating period \$1,852.78

	Units	Rate/Charge	Amount
State Govt Emergency Management Levy Group 1	1	@ \$13.90	\$13.90
General Rate Category 9NPR	480000	@ 0.006662	\$1,598.88
Separate Chg - Community Infrastructure	1	@ \$223.50	\$223.50
Special Charge Rural Fire	1	@ \$16.50	\$16.50

943
SC00874

GROSS TOTAL

\$1,852.78

Discount from this notice if paid by due date

-\$79.94

NET TOTAL only if paid by due date

\$1,772.84

REMEMBER LAST DAY FOR DISCOUNT IS 17/02/2022

Discount only applies if payment is received by the due date

REFER TO BACK OF NOTICE FOR PAYMENT OPTIONS

This rate notice includes payments received up to 06 January 2022. Payments made after 06 January 2022 may not be included in the calculation of any amounts due on this rates notice.

Turn over for payment options



Billers Code: 134445
Ref No: 9303223

POST billpay



*481 01 00000144 9303223

Reference Number
9303223

Property ID	930322
Gross Total	\$1,852.78
Discount Amount	-\$79.94
Net Total Payable	\$1,772.84
Due Date	17/02/2022

SCENIC RIM
REGIONAL COUNCIL

Amount Paid \$

Duck Creek Road