



TWEED
SHIRE COUNCIL

Customer Service

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PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496

Amac Super Pty Ltd
PO Box 1805
KINGSCLIFF NSW 2487

041 - 17762 - 16741

Date 29.10.19

Amount \$773.90

Recorded

Paid A7540148901

DATE OF ISSUE	DUE DATE
22/10/2019	30/11/2019
PROPERTY NUMBER	
6284	
VALUATION DATE BASE	
01/07/2016	

Instalment Notice

Rating Period

1 July 2019 to 30 June 2020

Property Details

21 Florence Street TWEED HEADS NSW 2485
Lot 18 Sec 5 DP 4043

SECOND INSTALMENT NOTICE

The second instalment for the twelve month rating period 1 July 2019 to 30 June 2020 is due for payment on 30/11/2019.

Daily interest will accrue on the current instalment amount due if payment is received after the notified due date. Daily interest charges are currently accruing on arrears, if any, at the rate shown hereunder.

2019-2020 interest rate 7.5% p.a.

Arrears	Instalment	Total Amount Due
0.00	773.90	773.90

QUARTERLY INSTALMENTS MUST BE PAID BY THE DUE DATES OR INTEREST CHARGES APPLY

Please note: The due date for payment does not apply to Rates and Charges in arrears. If there are arrears shown, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to Council approval and terms and conditions. Each unpaid instalment amount becomes a recoverable amount after its due date. If no arrangement is made to pay the amount due, debt recovery action will commence.

Deduct Payments Since	21/10/2019
Due Date	30/11/2019

Paid On:

Receipt Number:

Payment Slip – Rates Instalment

See overleaf for all methods of payment



Bill Code: 131284
Ref: 80052376



Billpay Code: 0575
Ref: 8005 2376

BPAY® Telephone and Internet Banking. Contact your bank or financial institution to make this payment from your cheque, debit or transaction account.

Credit card payments can be made in person at any Council office, online at postbillpay.com.au or by calling 13 18 16. A surcharge applies to all credit card payments.

NAME Amac Super Pty Ltd
LOCATION: 21 Florence Street TWEED HEADS NSW 2485
PROPERTY NUMBER 6284
DUE DATE 30/11/2019
TOTAL AMOUNT DUE 773.90

I REQUIRE A RECEIPT – CHEQUE PAYMENT ONLY
A receipt will only be mailed to you if this box is ticked and this Payment Slip is sent in with your payment.

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