



**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 - 17573 - 16574

Date... 6.2.20

Amount... \$773.90

Recorded

Paid... B2011404030

DATE OF ISSUE	DUE DATE
22/01/2020	28/02/2020
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

### THIRD INSTALMENT NOTICE

The third instalment for the twelve month rating period 1 July 2019 to 30 June 2020 is due for payment on 28/02/2020.

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 21/01/2020

Due Date 28/02/2020

Paid On:

Receipt Number:

## Payment Slip – Rates Instalment

See overleaf for all methods of payment



\*575 80052376



Billcode: 131284  
Ref: 80052376



Billcode: 0575  
Ref: 8005 2376

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

Credit card payments can be made in person at any Council office, online at [postbillpay.com.au](http://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 28/02/2020

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.

