

Instalment Notice

2022-2023 Second Instalment



Bayside Council

Serving Our Community



7.845 - 971 793682 003
Bunabaroo Pty Ltd
10 Waterview St
MONA VALE NSW 2103

PAF

If this mailing address is incorrect please notify Council in writing E&OE	Customer Reference Number	793682
	Due Date	30 Nov 2022
	Amount Due	\$349.66
	Posting Date	24 Oct 2022

Pay your rates online at:
www.bayside.nsw.gov.au/pay-my-rates

Property location and description

283/1008 Botany Road, MASCOT NSW 2020
Lot 283 SP 89744

For rating purposes, your property is categorised as **Business**



Go green and receive your rates notices via email. To register, scan the QR or go to bayside.nsw.gov.au/services/rates



For important information and all payment methods please see reverse

Any arrears of rates will incur daily interest charges calculated at the rate of 6.0% p.a. until paid.

Please deduct any payments made since: 17 Oct 2022

Details of payment due

Previous Amount	\$176.66	Current Instalment	\$173.00	Total Amount Due	\$349.66
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Need H₂O freeze a/c Dec 21

*pd this \$349.66
pm Pci 4.11.22*

Your Payment Options

Detach and return payment slip only when paying by mail. Do not attach cheques with staples or pins.

Make payment online using Visa or MasterCard. Visit Council's website.
bayside.nsw.gov.au/pay-my-rates

Billpay Code: **0530**
Ref: 7936 82

*530 00793682

Pay in-store at Australia Post, at auspost.com.au/postbillpay, by phone 13 18 16 or via AusPost app.

Payment by Direct Debit from your savings or cheque account. Download the authority form at bayside.nsw.gov.au/pay-my-rates

Biller Code: **10272**
Ref: 793682

BPAY® payment via internet or phone banking

Customer Ref No: 793682
Amount Due: \$349.66

Postal address

PO Box 21, Rockdale NSW 2216
ABN 80 690 785 443

Bayside Customer Service Centres

Rockdale Library, 444-446 Princes Highway, Rockdale
Westfield Eastgardens, 152 Bunnerong Road, Eastgardens

E council@bayside.nsw.gov.au

W www.bayside.nsw.gov.au

T 1300 581 299 | 02 9562 1666

Telephone Interpreter Services: 131 450

Τηλεφωνικές Υπηρεσίες Διερμηνέων

بخدمة الترجمة الهاتفية

電話傳譯服務處

Служба за преведување по телефон

Instalment Reminder

2022-2023 First Instalment



Bayside Council

Serving Our Community



2.2772 - 2973 793682 003
Bunabaroo Pty Ltd
10 Waterview St
MONA VALE NSW 2103

Customer Reference Number

793682

Due Date

29 Sep 2022

Amount Due

\$175.89

Posting Date

15 Sep 2022

If this mailing address is incorrect please notify Council in writing

E&OE

Pay your rates online at:

www.bayside.nsw.gov.au/pay-my-rates

Property location and description

283/1008 Botany Road, MASCOT NSW 2020
Lot 283 SP 89744

For rating purposes, your property is categorised as Business



Go green and receive your rates notices via email. To register, scan the QR or go to bayside.nsw.gov.au/services/rates



For important information and all payment methods please see reverse

Any arrears of rates will incur daily interest charges calculated at the rate of 6.0% p.a. until paid.

Please deduct any payments made since:
14 Sep 2022

Details of payment due

Previous Amount

\$0.00

Current Instalment

\$175.89

Total Amount Due

\$175.89

Your most recent instalment is now overdue. To avoid any interest being raised on your account please make your payment by the due date. Please disregard this notice if you have made a recent payment.

Property value
Col B (69 items)
Sum = 93702.885
691 = 135,604
AVR = 135,604

Your Payment Options

Detach and return payment slip only when paying by mail. Do not attach cheques with staples or pins.



Make payment online using Visa or MasterCard. Visit Council's website.

bayside.nsw.gov.au/pay-my-rates



Billpay Code: 0530

Ref: 7936 82



*530 00793682

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Billier Code: 10272

Ref: 793682

BPAY® payment via internet or phone banking

Customer Ref No: 793682

Amount Due: \$175.89

Postal address

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ABN 80 690 785 443

Bayside Customer Service Centres

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بخدمة الترجمة الهاتفية

電話傳譯服務處

Служба за преведување по телефон

Set up 26/1/21 - 65 Uqwe Act - B PAY

Instalment Notice

2022-2023 Third Instalment



Bayside Council

Serving Our Community



7.54 - 58 793682 003
Bunabaroo Pty Ltd
10 Waterview St
MONA VALE NSW 2103

Customer Reference Number

793682

Due Date

28 Feb 2023

Amount Due

\$173.88

Posting Date

18 Jan 2023

If this mailing address is incorrect please notify Council in writing

E&OE

Pay your rates online at:

www.bayside.nsw.gov.au/pay-my-rates

Property location and description

283/1008 Botany Road, MASCOT NSW 2020
Lot 283 SP 89744

For rating purposes, your property is categorised as Business



Go green and receive your rates notices via email. To register, scan the QR or go to bayside.nsw.gov.au/services/rates



For important information and all payment methods please see reverse

Any arrears of rates will incur daily interest charges calculated at the rate of 6.0% p.a. until paid.

Please deduct any payments made since: 16 Jan 2023

Details of payment due

Previous Amount

\$0.88

Current Instalment

\$173.00

Total Amount Due

\$173.88

under the pay - BPay view better - nothing?

Your Payment Options

Detach and return payment slip only when paying by mail. Do not attach cheques with staples or pins.



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Billpay Code: 0530

Ref: 7936 82



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Payment by Direct Debit from your savings or cheque account. Download the authority form at bayside.nsw.gov.au/pay-my-rates



Bill Code: 10272

Ref: 793682

BPAY® payment via internet or phone banking

Customer Ref No: 793682

Amount Due: \$173.88

Postal address

PO Box 21, Rockdale NSW 2216

ABN 80 690 785 443

Bayside Customer Service Centres

Rockdale Library, 444-446 Princes Highway, Rockdale

Westfield Eastgardens, 152 Bunnerong Road, Eastgardens

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T 1300 581 299 | 02 9562 1666

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Служба за преведување по телефон

Instalment Notice

2022-2023 Fourth Instalment



Bayside Council

Serving Our Community



6.4544 - 4883 793682 003
Bunabaroo Pty Ltd
10 Waterview St
MONA VALE NSW 2103

Customer Reference Number

793682

Due Date

31 May 2023

Amount Due

\$173.00

Posting Date

24 Apr 2023

If this mailing address is incorrect please notify Council in writing

E&OE

Pay your rates online at:

www.bayside.nsw.gov.au/pay-my-rates

Property location and description

283/1008 Botany Road, MASCOT NSW 2020
Lot 283 SP 89744

For rating purposes, your property is categorised as Business



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For important information and all payment methods please see reverse

Any arrears of rates will incur daily interest charges calculated at the rate of 6.0% p.a. until paid.

Please deduct any payments made since: 19 Apr 2023

Details of payment due

Previous Amount	\$0.00	Current Instalment	\$173.00	Total Amount Due	\$173.00
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Your Payment Options

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Billpay Code: **0530**

Ref: 7936 82



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Billier Code: **10272**

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ABN 80 690 785 443

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Strata Schemes Management Act 2015
LEVY NOTICE

 Bunabaroo Pty Ltd
 10 Waterview Street
 MONA VALE NSW 2103

DIRECT DEBIT SET UP - DO NOT PAY

DUE DATE	01/10/22
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 Lot No 283
 Unit Number 283
 Unit Entitlement 20
 Date Issued 24 August 2022

TAX INVOICE ABN 89 567 614 518
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Strata Plan No. 89744

 Park And Fly
 1008 Botany Road
 Mascot NSW 2020

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/22 to 31/03/23	01/10/22	127.91	0.00		127.91
Capital Works Fund	01/10/22 to 31/03/23	01/10/22	204.65	0.00		204.65

TOTAL AMOUNT PAYABLE
\$332.56

GST component on levies of \$332.56 is \$30.23

Merchant fees for Visa, Mastercard is 1.65%

Amex is 2.4% and Diners 2.65%

All credit card fees are added at the time of payment

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS	
 Tel: 1300 552 311 Ref: 1418 0742 4	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158
 www.mccormacks.com.au Ref: 1418 0742 4	Internet: Visit this website to make a secure credit card payment over the internet.
 Tel: 1300 552 311 Ref: 1418 0742 4	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
 Biller Code: 74625 Ref: 1418 0742 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
 Billpay Code: 9216 Ref No: 1418 0742 485	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
 Make cheque payable to: StrataPay 1418 0742 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
 BSB: 067-970 Account No: 1418 0742 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

StrataPay Reference
1418 0742 4
Amount
\$332.56
Due Date
01 Oct 22

 MCCORMACKS NSW PTY LTD
 Park And Fly
 89744/02100283 Lot 283/283

 Bunabaroo Pty Ltd
 10 Waterview Street
 MONA VALE NSW 2103

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 A Smarter Way...


*71 216 141807424 95

All payments made through StrataPay payment options are subject to the User Terms and Conditions, available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

**Strata Schemes Management Act 2015
 LEVY NOTICE**

Bunabaroo Pty Ltd
 10 Waterview Street
 MONA VALE NSW 2103

DIRECT DEBIT SET UP - DO NOT PAY

DUE DATE	01/04/23
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Lot No 283
 Unit Number 283
 Unit Entitlement 20
 Date Issued 22 February 2023

TAX INVOICE ABN 89 567 614 518
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Strata Plan No. 89744

Park And Fly
 1008 Botany Road
 Mascot NSW 2020

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/04/23 to 30/09/23	01/04/23	127.91	0.00		127.91
Capital Works Fund	01/04/23 to 30/09/23	01/04/23	204.65	0.00		204.65

From 5091



STRATAPAY # 1418 07424
TOTAL AMOUNT PAYABLE

\$332.56

LAST YEAR WAS \$250 + 414 GST component on levies of \$332.56 is \$30.23

Merchant fees for Visa, Mastercard is 1.65%
 Amex is 2.4% and Diners 2.65%
 All credit card fees are added at the time of payment

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 Tel: 1300 552 311 Ref: 1418 0742 4	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.
 Biller Code: 74625 Ref: 1418 0742 4	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.
 Billpay Code: 9216 Ref No: 1418 0742 495	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.
 Make cheque payable to: StrataPay 1418 0742 4	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia
 BSB: 067-970 Account No: 1418 0742 4 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.

All payments made through StrataPay payment options are subject to the User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email: info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.



StrataPay Reference

1418 0742 4

Amount
332.56

Due Date
01 Apr 23

MCCORMACKS NSW PTY LTD
 Park And Fly
 89744/02100283 Lot 283/283

Bunabaroo Pty Ltd
 10 Waterview Street
 MONA VALE NSW 2103

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