

St George Kart ...tre Pty Ltd Retirement Fund

Transactions: Unit 23/244 Horsley Road Milperra - St George Kart Centre Pty Ltd Retirement Fund

Date Range: 01/07/2020 to 30/06/2021

Unit 23/244 Horsley Road Milperra

	Date	Narrative	Debit	Credit	Balance	Quantity
Unit 23/244 Horsley Road Milperra						
	01/07/2020	Opening Balance		\$ 0.00	\$ 0.00	Cr
	03/08/2020	INTERNET BILL PAYMNT INTERNET BPAY CBC 6064933	\$ 250.13		\$ 250.13	Dr
	05/11/2020	INTERNET BILL PAYMNT INTERNET BPAY CBC 6064933	\$ 248.00		\$ 498.13	Dr
	27/01/2021	INTERNET BILL PAYMNT INTERNET BPAY CBC 6064933	\$ 248.00		\$ 746.13	Dr
	28/04/2021	INTERNET BILL PAYMNT INTERNET BPAY CBC 6064933	\$ 248.00		\$ 994.13	Dr
		Total Unit 23/244 Horsley Road Milperra	\$ 994.13	\$ 0.00	\$ 994.13	Dr
		Total Unit 23/244 Horsley Road Milperra	\$ 994.13	\$ 0.00	\$ 994.13	Dr


 Dell Family Pty Ltd
 13 Lilli Pilli Drv
 PLEASURE POINT NSW 2172

RATES ACCOUNT NUMBER

6064933

ISSUE DATE

28/07/2020

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION

 23 / 244 Horsley Road, MILPERRA NSW 2214
 Lot 23 SP 64626

RATES AND CHARGES
RATES IN \$
**RATEABLE VALUE
BASE DATE 1 JULY 2019**
AMOUNT

RATES AND CHARGES	RATES IN \$	RATEABLE VALUE BASE DATE 1 JULY 2019	AMOUNT
Business Ordinary	0.549445	174,200	957.13
Stormwater Management Charge	100.000000	37	37.00

*B paid -
03-08-20
\$250.13*

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue. Additional Recovery Costs may be charged on overdue amount, which should be paid immediately. Interest is charged on overdue amounts in accordance with Council's Schedule of Fees and Charges.

Please deduct any payments made since 22/07/2020

PAY BY INSTALMENTS

DUE BY	1ST	2ND	3RD	4TH
AMOUNT	30-Sep-20 \$250.13	30-Nov-20 \$248.00	28-Feb-21 \$248.00	31-May-21 \$248.00

TOTAL AMOUNT DUE
\$994.13
DUE DATE
30/09/2020
CANTERBURY-BANKSTOWN COUNCIL YOUR PAYMENT OPTIONS


Call **1300 133 791** to make payments using Visa, Mastercard or American Express. A Service Fee of 0.62% applies.



Biller Code: 34280
Ref No: 6064933



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An authority form is available by phoning **9707 9000**, or by visiting **cbcity.nsw.gov.au**

Completed authority forms must be received by Council two weeks before the next rate due date.



Post Billpay **Code: 2111**
Ref: 6064933

In person at any Post Office, (cash, cheque, eftpos) by phone 13 18 16 or go to postbillpay.com.au
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Detach slip at the perforation and post your cheque payable to Canterbury-Bankstown Council to the PO Box above, or pay at our Customer Service Centres.



Please note that no receipt will be issued for mail payments.

TOTAL AMOUNT DUE: \$994.13
LOCATION: 23 / 244 Horsley Road, MILPERRA NSW 2214


*2111 6064933



02971-014

Dell Family Pty Ltd
13 Lilli Pilli Drv
PLEASURE POINT NSW 2172**RATES ACCOUNT NUMBER****6064933****ISSUE DATE**

23/04/2021

RATEABLE VALUE

\$174,200

BASE DATE

01/07/2019

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION23 / 244 Horsley Road, MILPERRA NSW 2214
Lot 23 SP 64626**RATES AND CHARGES**

Current Instalment Amount

\$248.00

Should you be unable to pay this account by the due date,
please contact Council's Customer Service Centre on
9707 9000 to arrange a suitable payment arrangement.

Please deduct any payments made since 20/04/2021

NB: The pay by date DOES NOT APPLY to Rates and Charges Overdue.
Additional Recovery Costs may be charged on overdue amount, which
should be paid immediately. 7.0% interest is charged on overdue amounts.

**Telephone and Internet Banking - BPAY®**

Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card or
transaction account. To use the **QR code**, use the reader
within your mobile banking app. More info: www.bpay.com.au

TOTAL AMOUNT DUE**\$248.00****DUE DATE****31/05/2021**

4078942-SEM-015280-ASA006-02971

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TOTAL AMOUNT DUE: \$248.00**LOCATION:** 23 / 244 Horsley Road, MILPERRA NSW 2214***Credit Card payments attract a service fee*****2111 6064933**



04859-014

Dell Family Pty Ltd
13 Lilli Pilli Drv
PLEASURE POINT NSW 2172**RATES ACCOUNT NUMBER****6064933****ISSUE DATE**

22/01/2021

RATEABLE VALUE

\$174,200

BASE DATE

01/07/2019

RATE CATEGORY

Business

PROPERTY LOCATION AND DESCRIPTION23 / 244 Horsley Road, MILPERRA NSW 2214
Lot 23 SP 64626**RATES AND CHARGES**

Current Instalment Amount

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TOTAL AMOUNT DUE**\$248.00****DUE DATE****28/02/2021**

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*2111 6064933



05760-014

Dell Family Pty Ltd
13 Lilli Pilli Drv
PLEASURE POINT NSW 2172**RATES ACCOUNT NUMBER****6064933****ISSUE DATE**

30/10/2020

RATEABLE VALUE

\$174,200

BASE DATE

01/07/2019

RATE CATEGORY

Business

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Lot 23 SP 64626**RATES AND CHARGES**

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TOTAL AMOUNT DUE**\$248.00****DUE DATE****30/11/2020**

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