

MK Day Super Fund

ABN 453094889962

Tax Invoice 2

Rent and Outgoings Unit 14/5-7 Channel Rd Mayfield West

For the period 21/05/2021-21/06/2021

16/06/2021

Date	Rent, incl GST	Outgoings, incl GST	GST	Total incl GST
21/06/2021	2,383.34	Land rates \$336.00	216.67	\$2,719.34
	\$2383.34	\$336.00	\$216.67	\$2,719.34

Banking Details

BSB 062815

Account Number 1053 8365

Account Name: MK Day Super Fund

Due and Payable within 14 days



12 Stewart Avenue
 (PO Box 489)
 Newcastle NSW 2300
 Phone: (02) 4974 2000
 Fax: (02) 4974 2222
 Email: mail@ncc.nsw.gov.au
 newcastle.nsw.gov.au

ABN 25 242 068 129



DAY BARE PTY LTD
 PO BOX 60
 MAYFIELD NSW 2304



017
 I030620
 R4_5097

2020/2021 FOURTH INSTALMENT NOTICE

ACCOUNT NUMBER

71120

AMOUNT DUE: \$336.00

DUE DATE: 31/05/2021

DATE SENT: 30/04/2021

Please deduct any payments made after
 23/04/2021

Description & Situation of Land Rated

SP 79092 LOT 14 UNIT 14 NO 5-7 CHANNEL ROAD MAYFIELD WEST

Instalment Amount Due 31/05/2021

\$336.00

* This account will be paid via Direct Debit on 31/05/2021 *

The average Newcastle household's annual rates and charges notice includes an amount of \$109 representing taxes and levies collected on behalf of the NSW State Government



Sign up to receive your rates notice via email

Register now at newcastleenotices.com.au with your eNotices reference number:

9E272CFC4W



*231 00711206



PAYMENT METHODS

Pay using your smartphone

Download the Australia Post App and scan the barcode to the right



Scan & Pay



Billers Code: 57471
 Ref No: 711206

BPAY from Savings or Cheque accounts or credit cards.

Direct Debits (Our preferred payment option)

Payment processed by us from your nominated account (excluding credit cards). To set this up you can ring our Customer Service Team on (02) 4974 2000 or visit newcastle.nsw.gov.au.

IMPORTANT: SEE OVER FOR FURTHER INFORMATION & PAYMENT METHODS



Billpay Code: 0231
 Ref: 0071 1206

Pay in-store at Australia Post, by phone 13 18 16 or go to newcastle.nsw.gov.au

*231 00711206



NOTE: From 1 January 2021 daily interest will accrue on overdue rates and charges at 7% per annum.

Name: DAY BARE PTY LTD

Account No: 71120

Amount Due: \$336.00

Due Date: 31/05/2021

