



Reminder Notice

EMAIL

Dedicated to a better Brisbane

Property Location 270 TINGAL RD WYNNUM

Balance at 8 Apr 2021

Account Number
5000 0000 4853 293

Enquiries
(07) 3403 8888
24 hours 7 days

Amount Payable
\$1,365.26



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D & A BETHELL SUPERANNUATION FUND
C/- FLATBLACK SUPER PTY LTD AS TRUSTEE
9 SLEATH ST
ORMISTON QLD 4160

Paid 15/4/21 (B/Pay)
First Reminder Notice

Our records show full payment of your rate account has not been received.

As payment was not received by the due date, compounding interest of 8.53% per annum started accruing daily and any early payment discount was lost.

Please make payment as soon as possible or call 3403 8888 to discuss your account. If you have recently fully paid the account, thank you and please disregard this notice.

Council now offers paperless billing and free SMS reminders seven days before your account is due. For more information, please visit www.brisbane.qld.gov.au/rates.

Summary of Charges

Brisbane City Council Rates & Charges	1,070.04
State Government Charges	290.80
Interest	4.42
Amount Payable	1,365.26

OVERDUE

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.



Pay in person at any Post Office



*439 500000004853293



Billers Code: 78550
Ref: 5000 0000 4853 293

D & A BETHELL SUPERANNUATION FUND
270 TINGAL RD
WYNNUM

Balance at

8 Apr 2021

50

\$1,365.26

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: Is our Account number