

**RevenueSA**

DEPARTMENT OF TREASURY AND FINANCE

NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

ABN 19 040 349 865

Emergency Services Funding Act 1998

The Emergency Services Levy working for all South Australians

DATE OF ISSUE

06/08/2018

ASSESSMENT PERIOD

01/07/2018 to 30/06/2019

FOR LAND OWNED AS AT

01/07/2018

OWNERSHIP NUMBER

71023015

DUE DATE

18/09/2018

TOTAL AMOUNT DUE

\$679.70**Please pay by due date to avoid additional charges**

047-5073 (44193)

**GABRIELLI SUPER FUND PTY. LTD.
19 HENRY STREET
HECTORVILLE SA 5073****To sign up to email billing or change your postal address, visit
www.revenuesa.sa.gov.au/updatedetails**

ASSESS. NO. TENANCY.	CAPITAL VALUE	X	ESL FACTORS	=	VARIABLE CHARGE	+	FIXED CHARGE	-	GENERAL REMISSIONS	-	CONCESSIONS/ REMISSIONS	+	ARREARS/ PAYMENTS	=	TOTAL
PROPERTY LOCATION	\$	AREA	LAND USE	LEVY RATE	\$		\$		\$		\$		\$		\$
1725060507 200 GLYNBURN RD / TRANMERE SA 5073	\$540,000	(R4) 1.0	(CO) 1.044	0.001284	\$723.85		\$50.00		\$94.15		\$0.00		\$0.00		\$679.70

TOTAL AMOUNT DUE \$679.70**REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S
DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTALLING \$94.15 ARE REFLECTED ABOVE**Government
of South Australia**TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT
WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE**

ESLx 0518

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT



NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD

See over for more payment options

Biller Code: 24257
Ref: 5073135716**Telephone & Internet Banking – BPAY®**
Contact your bank or financial institution to make this
payment from your cheque, savings, debit, credit card
or transaction account. More info: www.bpay.com.au

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GABRIELLI SUPER FUND PTY. LTD.**PAYMENT REMITTANCE ADVICE**

OWNERSHIP NUMBER

71023015

DUE DATE

18/09/2018

TOTAL AMOUNT DUE

\$679.70

+50731357160021> +001571+ <0550731357> <0000067970> +444+