

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
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 047-5073 (44193)
GABRIELLI SUPER FUND PTY. LTD.
 19 HENRY STREET
 HECTORVILLE SA 5073

DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$679.70

Please pay by due date to avoid additional charges

To sign up to email billing or change your postal address, visit www.revenuesa.sa.gov.au/updatedetails

ASSES. 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



*599 50731357160001

GABRIELLI SUPER FUND PTY. LTD.

PAYMENT REMITTANCE ADVICE

OWNERSHIP NUMBER 71023015
DUE DATE 18/09/2018
TOTAL AMOUNT DUE \$679.70



Bill Code: 24257
Ref: 5073135716

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