

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	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	71023015


 047-5073 (43529)
GABRIELLI SUPER FUND PTY. LTD.
 19 HENRY STREET
 HECTORVILLE SA 5073

DUE DATE
17/09/2019
TOTAL AMOUNT DUE
\$719.40

Pay by due date to avoid penalties

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 / LT 51	\$560,000	(R4)	1.0 (CO) 1.044 0.001267		\$740.70	\$50.00	\$71.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.40	

TOTAL AMOUNT DUE \$719.40

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$71.30 ARE REFLECTED ABOVE



Government of South Australia

TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS PRIOR TO YOUR DUE DATE

ESLNx_0619

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



Bill 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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PAYMENT REMITTANCE ADVICE

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