

Paid from Super Banking Bpay 26/7/17

**NOTICE OF RATES FOR YEAR
ENDING 30 JUNE 2018**

\$399.15 quarter

Correspondence:
PO Box 8, Salisbury SA 5108
Location:
12 James Street, Salisbury SA 5108
ABN 82 615 416 895



046-5095 (471)

Lenross Pty Ltd
43 Parkview Dr
MAWSON LAKES SA 5095

Arrears:

\$0.00

Current Quarterly
Amount:

\$399.15

Total Due this Quarter
including any Arrears:

\$399.15

Due Date:

01-Sep-2017

Full Year's Balance:

\$1,596.15

Council Rates exempt from GST

ENQUIRIES

General Enquiries
to City of Salisbury
Phone 8406 8222

www.salisbury.sa.gov.au
Email: city@salisbury.sa.gov.au

TTY Phone Enquiries
for the deaf and hearing
impaired
Phone 8406 8596
Fax 8281 5466

Valuation Enquiries to the
State Valuation Office
Phone 1300 653 345
Fax 8226 1428
GPO Box 1354,
Adelaide, SA 5001
Email: lsgobjections@sa.gov.au

Assessment Number: 496114

Ward: 07 Levels

Property Location: ~~2 Warehouse Lane, Mawson Lakes SA 5095~~

Description: Lot 202 D 58445 Sec 2218

Capital Value: 365,000

Date Rate Declared: 26-Jun-2017

Date of Rate Notice: 18-Jul-2017

Valuation Number: 4462785701

DETAILS OF CHARGES	RATE IN \$	RATEABLE VALUE	AMOUNT
NRM Levy - State Govt	0.00009790	365,000	35.75
General Residential	0.00427500	365,000	1,560.40

Payment Options:



Pay Online

Pay your rates with ease. Simply
visit www.salisbury.sa.gov.au for
Online Payments (min \$20).



Pay by Phone

Phone payments 1300 401 578
Follow the prompts



Name: Lenross Pty Ltd

Property Location: 2 Warehouse Lane
Mawson Lakes SA 5095

Assessment Number: 496114



Bill code: 8649
Assess No: 496114



BPAY® this payment via internet or phone banking or
use the QR code reader within your mobile banking app.

BPAY View® - View and pay this bill using internet
banking.



*541 00000000496114

Total Due this Quarter
including any Arrears

\$399.15

or

Full Year's Balance

\$1,596.15

Due Date

01-Sep-2017

Paid from Super Working 19/9/17

\$109.99



PO Box 1455 | GOLDEN GROVE SA 5125 | ABN: 68 161 643 287
0421 062 339 | emailyourgardener@gmail.com

RECIPIENT:

Linda Vining (Warehouse)

2 Warehouse Lane
MAWSON LAKES, SA 5095

Invoice #2258

Issued 31/08/2017

Due 30/09/2017

Total \$50.00

Account Balance \$109.99

TAX INVOICE - August 2017

Service / Product	Description	Qty	Unit Cost	Total
01/08/2017				
Weed Spray	Spray Broadleaf in lawn while weather was good.	1	\$18.18	\$18.18
30/08/2017				
Mow30	Mow and edge lawn	1	\$27.27	\$27.27

Due to current accounting processes, payments made in last 7 days may not yet have been reconciled. If previous payment was made in last 7 days please disregard balance.

Cheques made payable to BSR & Son Pty Ltd

Banking Details:

BSR & Son Pty Ltd

BSB: 065-165 Acc: 1030 8598 (Ref: ##Street)

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal

\$45.45

TAX INVOICE (10%)

\$4.55

Invoice Total

\$50.00

Due By

30/09/2017

Account Balance

\$109.99



PO Box 1455 | GOLDEN GROVE SA 5125 | ABN: 68 161 643 287
0421 062 339 | emailyourgardener@gmail.com

*Paid from Super
June 3/12/17*

RECIPIENT:

Linda Vining (Warehouse)

2 Warehouse Lane
MAWSON LAKES, SA 5095

Invoice #2628

Issued 30/11/2017

Due 30/12/2017

Total \$30.00

Account Balance \$60.00

TAX INVOICE - November 2017

SERVICE / PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL
22/11/2017				
Mow30	Mow and edge lawn	1	\$27.27	\$27.27

ENTERED

Due to current accounting processes, payments made in last 7 days may not yet have been reconciled. If previous payment was made in last 7 days please disregard balance.

Cheques made payable to BSR & Son Pty Ltd

Banking Details:

BSR & Son Pty Ltd

BSB: 065-165 Acc: 1030 8598 (Ref: ##Street)

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal	\$27.27
TAX INVOICE (10%)	\$2.73
Invoice Total	\$30.00
Due By	30/12/2017
Account Balance	\$60.00