

2021/2022 First Quarter Rate Notice



047-5039 (1136)

Wann Holdings Pty Ltd
 884 South Road
 EDWARDSTOWN SA 5039

118430

\$2,563.00

OR

\$652.00

01 September 2021

NB: PAYMENTS RECEIVED AFTER 9 July 2021 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – Any arrears shown below are now due.

PROPERTY LOCATION DESCRIPTION AND VALUATION DETAILS			
Property Address	886 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Display Yard Const hire	Date of Declaration	22 June 2021
Capital Value	414000	Date of Issue	9 July 2021
Valuation Number	1001486967A0010	Minimum Rate (Where Applicable)	\$1,070.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 346

PARTICULARS OF RATES AND CHARGES			
Commercial - Other	Rate In Dollar	0.00606745	\$2,511.92
Regional Landscape Levy	Rate In Dollar	0.00009515	\$39.39
Rates Levied			\$2,551.31
Arrears/Payments			\$11.69
Balance Remaining			\$2,563.00

\$652.00	\$637.00	\$637.00	\$637.00
Due by: 01/09/2021	Due by: 01/12/2021	Due by: 01/03/2022	Due by: 01/06/2022

Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

PAYMENT SLIP

BILLPAY	BPAY	
BILLPAY Code: 0560	Billor Code: 9613	Reference: 555 075 690J
Reference No.: 1184 30	Reference No.: 118430	Customer ID: 118430



*560 118430



If you have a smart phone you can download a free QR Reader app and scan the black QR code to pay your rates notice.



Balance Remaining	Quarterly Payment	Last Day for Payment
\$2,563.00	\$652.00	01 September 2021

Fines may apply for payments not received by the due date

(08) 8375 6600
(08) 8375 6699
council@marion.sa.gov.au

245 Sturt Road, Sturt SA 5047
Monday to Friday – 8.30am to 5.00pm
Locked Bag 1 Oaklands Park SA 5046

CITY OF
MARION
ABN 37 372 162 294

2021/2022 First Quarter Rate Notice



Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Assessment Number	118448
Balance Remaining	\$4,313.40
OR	
Quarterly Payment	\$1,094.40
Last Day for Payment	01 September 2021
or fines apply	

NB: PAYMENTS RECEIVED AFTER 9 July 2021 DO NOT APPEAR ON THIS NOTICE

No GST is payable on Council Rates – Any arrears shown below are now due.

Property Address	884 South Road EDWARDSTOWN SA 5039		
Property Title	PLT 201 FP 10795 CT 5829/439		
Description	Workshop Car Repairs	Date of Declaration	22 June 2021
Capital Value	736000	Date of Issue	9 July 2021
Valuation Number	1001486967A0020	Minimum Rate (Where Applicable)	\$1,070.00

ALL VALUATION ENQUIRIES to The State Valuation Office. Telephone 1300 653 346

Industry - Light	Rate In Dollar	0.00573948	\$4,224.26
Regional Landscape Levy	Rate In Dollar	0.00009515	\$70.03
Rates Levied			\$4,294.29
Arrears/Payments			\$19.11
Balance Remaining			\$4,313.40

\$1,094.40 Due by: 01/09/2021	\$1,073.00 Due by: 01/12/2021	\$1,073.00 Due by: 01/03/2022	\$1,073.00 Due by: 01/06/2022
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Please see reverse of this account for IMPORTANT INFORMATION and PAYMENT METHODS

PAYMENT SLIP

POST billpay BILLPAY Code: 0560 Reference No.: 1184 48	BPAY Billers Code: 9613 Reference No.: 118448	Reference: 555 075 690J Customer ID: 118448
 *560 118448	 If you have a smart phone you can download a free QR Reader app and scan the black QR code to pay your rates notice.	
Balance Remaining \$4,313.40	Quarterly Payment \$1,094.40	Last Day for Payment 01 September 2021

Fines may apply for payments not received by the due date