

(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



047-5039 (1136)

Wann Holdings Pty Ltd
884 South Road
EDWARDSTOWN SA 5039

Assessment Number

118430

Balance Remaining

\$2,563.00

OR

Quarterly Payment

\$652.00

First Due Date for Payment

01 September 2021

Penalties 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 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

Due by: **01/09/2021**

\$637.00

Due by: **01/12/2021**

\$637.00

Due by: **01/03/2022**

\$637.00

Due by: **01/06/2022**

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

PAYMENT SLIP

BILLPAY

BILLPAY Code: 0560
Reference No.: **1184 30**

BPAY

Biller Code: 9613
Reference No.: **118430**

QCH

Reference: 555 075 690J
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

\$2,563.00

Quarterly Payment

\$652.00

Last Day for Payment

01 September 2021

Fines may apply for payments not received by the due date

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ABN 37 372 162 294

2021/2022 First Quarter Rate Notice



047-5039 (1136)

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**

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 590J
Customer ID: **118448**



*560 118448



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you can download a free QR
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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