

WINTON SHIRE COUNCIL

75 VINDEXT STREET WINTON 4735
 ABN 46 299 386 399



RATE NOTICE TAX INVOICE

ENQUIRIES: (07) 4657 2666 PO BOX 288
 OFFICE HOURS: 8.30am - 5pm(MON-FRI) WINTON Q 4735

WESTERN RETAILING PTY LTD
 PO BOX 62
 WINTON QLD 4735

FOR THE PERIOD
 01-01-2021 TO 30-06-2021

ASSESSMENT NO.: 00185-00000-000
 PAYMENT REFERENCE: 10002152
 DATE OF ISSUE: 25-02-2021
 DUE DATE: 29-03-2021
 VALUATION: \$27500
 VALUATION DATE: 30-06-2020
 AREA: 1227.000000m²
 RATE GROUP: 1
 FIRE CATEGORY: 4

Property Location and Description
 68 ELDERSLIE STREET, WINTON QLD 4735
 L2 RP700644

DESCRIPTION	UNITS	RATE/CHARGE	AMOUNT
General Rates	27500	0.0171656	472.05
Differential Rate Category 1 - Winton Township			
First Pedestal	2	271.62	543.24
Second Pedestal	1	205.55	205.55
Allowable Water Usage Charge	12	70.07	840.84
Commercial Garbage - 1 Collection	1	200.95	200.95
Water Infrastructure Charge	12	19.47	233.64
Emergency Mgt Fire & Rescue 4 D	1	274.60	274.60
TOTAL RATES and CHARGES			2,770.87
Discount from this notice if paid by 29-03-2021			-374.44
NET payable if paid by 29-03-2021			2,396.43
<i>ent + pd</i>			
This Invoice contains GST of \$0.00			
DISCOUNT WILL BE ALLOWED IF PAID BY ➔		DUE DATE	DISCOUNT
		29-03-2021	374.44
			NET PAYABLE
			2,396.43

RICKI K BRUHN
 CHIEF EXECUTIVE OFFICER

(ATTACH THIS PORTION TO YOUR REMITTANCE) IF RECEIPT REQUIRED
 PLEASE TICK BOX **ASSESSMENT NO.** 00185-00000-000
NAME WESTERN RETAILING PTY LTD
NET AMOUNT DUE 2,396.43
DUE DATE 29-03-2021
PAYMENT REFERENCE 10002152

Please note hereunder any changes of address

NAME
NEW ADDRESS

SIGNATURE