



BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Property Location 1084/18 MANNING ST
MILTON
Issue Date 10 Jan 2023

Dedicated to a better Brisbane

Bill number
5000 1043 2216 773

Bill number including donation
5800 1043 2216 773

Enquiries
(07) 3403 8888
24 hours 7 days

Account Period
1 Jan 2023 - 31 Mar 2023

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the Collections Act 1966.



LORD MAYOR'S
CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date.
Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$450.20

Due Date

9 Feb 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	391.35
State Government Charges	58.85

Gross Amount	450.20
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Discount and/or Rounding (where applicable)	0.00
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Nett Amount Payable	450.20
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Optional Lord Mayor's Charitable Trust donation received by the Due Date	465.20
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If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010432216773



Billers Code: 319186
Ref: 5800 0000 4428 633
Amt: \$465.20 by 9 Feb 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010432216773



Billers Code: 78550
Ref: 5000 0000 4428 633
Amt: \$450.20 by 9 Feb 2023

Pay using your smartphone



MR ARCHANA P KOTHARI & MRS
PANKAJ T KOTHARI

Due Date

9 Feb 2023**50**

Gross Amount

\$450.20

Nett Amount

\$450.20

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<004440>

<500010432216773>

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