



161930/A/023959 D-044  
N V Teves (Tte) & V J Teves (Tte)  
C/- Cairns Commercial Property  
PO Box 952  
CAIRNS QLD 4870

**OPT IN FOR  
PAPERLESS NOTICES**



Your Rates Account is Due 14 February 2024

Total Amount Due **\$ 2,632.76**

### Summary of Rates and Charges

For period 01/01/2024 to 30/06/2024

Property Location: 15-21 Mayers Street MANUNDA QLD 4870

Property Description: LOT 3 RP 720666

Improvements: Fhold-Office  
609.0000SQUARE METRES

Land Use Code

2500

Payment By **BPAY**



Billers Code: 49346  
Ref: 193367

BPAY® this payment via Internet or phone banking.  
BPAY View® – View and pay this bill using internet banking.

BPAY View Registration No: 193367

Payment Online



Pay by MasterCard and Visa Card online at [www.cairns.qld.gov.au/rates](http://www.cairns.qld.gov.au/rates)

Reference No: 193367

Payment By Phone



Credit Card Payment by Using BPOINT  
Using MasterCard and Visa Card.

Callers within Australia dial 1300 276 468

Billers Code: 49346

Reference No: 193367

See over the page for more payment options.

General Commercial D - Inner City	197,500.00	\$	1,797.16
Water Access Charge/s-Commercial	1.00	\$	151.57
Sewerage Charge/s- Commercial	1.00	\$	388.23
State Emergency Management Levy 3 A	1.00	\$	295.80

SEE OVER THE PAGE FOR INFORMATION ON THE STATE WASTE LEVY

Balance Brought Forward	\$	0.00
Total new transactions	\$	2,632.76
<b>Total Account Balance</b>	<b>\$</b>	<b>2,632.76</b>

### Remittance Advice By Mail

Post your payment with this payment slip to:

Cairns Regional Council  
PO Box 359  
Cairns QLD 4870

Post dated cheques will not be accepted.

### Switch to paperless notices



Sign up to receive your rates and water notices by email  
Reference: 193367

### Pay In Person At Any Post Office



Billers Code: 0212  
Ref: 193367

Pay in-store at Australia Post, online at [easpost.com.au/postbillpay](http://easpost.com.au/postbillpay) or by phone 13 18 16



\*212 193367

### Rates Payment Slip

NAME

N V Teves (Tte) & V J Teves (Tte)

PROPERTY

15-21 Mayers Street MANUNDA QLD 4870

Assessment No.

193367

Due Date

14/02/2024

Total Amount Due

\$ 2,632.76