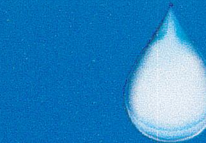




163140/A/018651 D-044
N V Teves (Tte) & V J Teves (Tte)
C/- Cairns Commercial Property
PO Box 952
CAIRNS QLD 4870



Thank you to the
Queensland Government
for the increased funding
commitment for Cairns
Water Security.

Your Rates Account is Due 21 August 2024

Total Amount Due **\$ 2,770.46**

Summary of Rates and Charges

For period 01/07/2024 to 31/12/2024

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

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	\$	1,878.92
Water Access Charge/s-Commercial	1.00	\$	189.84
Sewerage Charge/s- Commercial	1.00	\$	405.90
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	\$	2,770.46
Total Account Balance	\$	2,770.46

Switch to paperless notices



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



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.

Pay In Person At Any Post Office



Post
Billpay

Billers Code: 0212
Ref: 193367

Pay in-store at Australia Post, online
at auspost.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 21/08/2024

Total Amount Due \$ 2,770.46

