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MAYURI RUPAREL PTY LTD PO BOX 963 BALCATTA WA 6914 Our reference: 5741640184521

Phone: 13 11 42

Client ID: 42 619 979 743

11 November 2024

Your payment plan has defaulted

Total balance **\$48.411.57**

- > You need to pay or contact us
- > You can choose from the different payment methods listed below

To whom it may concern,

Your payment plan has defaulted because you didn't make a payment by the due date.

Paying your instalments and your ongoing obligations by their due dates, for all your accounts, is part of the payment plan terms and conditions.

What you need to do

You need to pay \$48,411.57 by **25 November 2024** using one of the payment methods listed.

Total left to pay on your accounts*

\$48,411.57

You don't need to do anything if you have paid in full in the last seven days.

If you can't pay in full by **25 November 2024,** you may be able to set up another payment plan using our online services, which are available 24 hours a day.

To find out more about payment plans, visit ato.gov.au/helpwithpaying

Check your accounts at ato.gov.au/howmuchyouowe

Need help?

If you are finding it difficult to pay or lodge on time, you can talk to us about your situation, we're here to help:

- call us on 13 11 42 between 8:00am and 6:00pm, Monday to Friday, or
- > contact your tax or BAS agent for assistance.

Pay now

Your payment reference number (PRN) is shown on page 3 of this letter

BPAY®



Biller code: 75556 Ref: For PRN see above

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card using our secure online services. A card payment fee applies. For more info visit

ato.gov.au/payonline

OTHER PAYMENT OPTIONS

For other payments options, visit ato.gov.au/paymentoptions

^{*} We have listed your accounts on page 3.

If you don't pay or contact us

If you don't pay or contact us, we may take stronger action to recover the money you owe by:

- directing your bank, employer or other third party to pay money from your bank account, wages or other payments directly to us
- > recovering company debts from you personally as a director of a company.

Each day your debt isn't paid it may increase. This is because general interest charges (GIC) may apply on any overdue balance until the whole amount is paid. To find out more about interest, including the current rate, visit **ato.gov.au/gic**

Remember, if you are finding it difficult to pay, it's never too late to talk to us. We're here to help.

For more information

To find out about budgeting for tax and preventing debt, visit **ato.gov.au/managingpayments** where we have tips available to help you stay on track, including making pre-payments to get ahead.

For information about our commitments to you and what we ask of you, go to ato.gov.au/atocharter

Yours faithfully, **David Allen**Deputy Commissioner of Taxation

How to pay

Your payment reference number (PRN) is shown on page 3 of this letter

BPAY®



Biller code: 75556 **Ref:** For PRN see above

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account. More info:

www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card using our secure online services.

A card payment fee applies.

For more info visit ato.gov.au/payonline

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions



Your total account list

Use the relevant PRN for each payment you make.

Account type	Payment reference number (PRN)	Balance
Income Tax / 1	001004599265123721	\$20,082.57 DR
Activity Statement / 2	002426199797437460	\$28,329.00 DR
	Total balance	\$48,411.57

This list does not include accounts with a small credit or debit balance.