



Insurance Advisernet Australia Pty Ltd AFSL No. 240519 ABX: 15 00 1886 687 www.msutance.ht/serring

TAX INVOICE

V Maude 4/211 Ben Boyd Road **NEUTRAL BAY NSW 2089** Pard 4-7-20

INVOICE NO 602199051

Invoice Date: 11/05/2020

For all enquiries, please contact: **Justin Young** Talos Insurance and Risk Solutions Pty Ltd P: (02) 8999 8044 M: 0478 111 013

E: justin.young@talosinsurance.com.au

Insured:

The Trustee for Bertinetti Maude Super Fund, Victoria Premium:

Anne Maude and Victoria & Maude Pty Ltd

Class:

Commercial Property Owner - The Trustee for

Bertinetti Maude Super Fund, Victoria Anne Maude

and Victoria & Maude Pty Ltd

Policy No:

30U580045BPK

Ref No:

246-C600091543-P602280321/1

Period:

21/01/2020 to 21/01/2021

Insurer:

QBE Insurance (Australia) Limited

78 003 191 035

Emergency/Fire Services Levies:

\$704.53 \$49.10

Stamp Duty:

\$74.60

Adviser Service Fee:

\$100.00

Administration Fee:

\$50.00

Total GST:

\$90.36

Total Amount Due: Payment Due Date: \$1,068.59

21/01/2020

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

Details

In accordance with your instructions please find invoice and schedule for your new 2020-21 Annual Business Pack Insurance policy.

BPAY



Biller Code: 485326 Ref: 6021990517

Contact your participating financial institution to make a payment from your cheque or savings account.

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadviser.net or call 1300 301 448 and use reference 602199051

Internet - Visa, Mastercard or Amex Phone - Visa, Mastercard (Surcharge applies)

□ CHEQUE

Please make cheques payable to: IA P/L Trust Account and mail to: Insurance Advisernet Ptv Ltd PO Box 633 NORTH SYDNEY NSW 2060 Client Name: Invoice No:

Client Code: Adviser:

Total Amount Due: Payment Due Date:

Victoria Anne Maude t/as Victoria & Maud

602199051 C600091543 Justin Young

\$1,068.59 21/01/2020



PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

E: norwest@prdnorwest.com.au

Notice of Levies Due in July 2020

Tax Invoice

Issued 26/06/2020 on behalf of:

SP86690

ABN 47597262295 90-96 Bourke Road

ALEXANDRIA NSW 2015

Bertinetti Maude Property Holdings Pty td PO Box 1068 STRAWBERRY HILLS NSW 2012

forLot 74 Unit 2.30

Bertinetti Maude Property Holdings Pty LTD ACN
618 450 196

Due date	Details) (\$) Tatal		
Due date	Details	Admin Fund Cap Wrks Fnd		Total	
01/07/2020	Standard Levy from 01/07/20 to 30/09/20	558.42	73.15	631.57	
	Total levies due in month	558.42	73.15	631.57	

\$631.57
\$624 E7
0.00
631.57
0.00
0.00
0.00
631.57

(including \$57.42 GST)

Pasd. 4-7-20

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP86690'

PLEASE PAY BY THE 31/7/20



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Bertinetti Maude Property Holdings Pty td

Strata Plan 86690

Lot 74

Unit 2.30



*442 224833467 139807



Biller code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



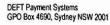
Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:





Pay in person at any post office by cash, cheque or Effoos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

PRD Nationwide Norwest

DEFT Reference Number

224833467 139807

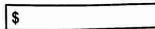
Amount Due

\$631.57

Due Date

01/07/2020

Amount Paid





Telephone Payments (See below)
Account Balance (1300 362 093

Website: sydneywater.com.au

General Enquiries

22

13 20 92 0am to 5.30pm (Mon-Fri)

Faults and Leaks

8.30am

13 20 90 24 hours

Last bill \$23.66

Payments

\$23.66

Balance \$0.00

This bill \$19.28

Total amount due

\$19.28

→ 009285

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BERTINETTI MAUDE PROPERTY HOLDINGS PTY LTD PO BOX 1068 STRAWBERRY HILLS NSW 2012 Please pay by 22/07/20

Account number

5560 329

Account for commercial property

Se 230/90-96 Bourke Rd Alexandria

Fixed charges - GST free 1 Jul 20 - 30 Sep 20 \$

Water service 1.24

Wastewater (sewerage) service 11.79

Stormwater drainage area 6.25

Total amount due

\$19.28

Pard. 7-7-20.

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 1 July 2020

Continued over

Sydney

240062_NORMAL_DLX_270/009285/011450/

WATER

Account for Se 230/90-96 Bourke Rd Alexandria

VVAICK

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 5560 329 0002 Online ID: 8011394

Card payments: 0.4% fee applies

23

Telephone payments: MasterCard or VISA.
Call 1300 12 34 58 (24 hour service)

Payment number

5560 329 0002

Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

P

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay 22/07/20

Total amount due

TRAN CODE

USER CODE

CUSTOMER REFERENCE NUMBER
000055603290002

\$19.28

831

066859

<000000 1928> <066859>

<000055603290002>

>



ABN: 84 089 608 088

TAX INVOICE

Name on Credit card:

Credit card payments can be made by phoning 02 9790 6277

Signature:

To: Bertinetti Maude Super Fund 515/9 Archibald Avenue

Income Tax & Financial reporting
Superannuation & SMSF Compliance
Law Society Trust Examiners
Financial Planning
Business Structures & Estate Planning Business Mentoring / Due Diligence

> Account: 178462376 Please quote Invoice No: 30636









WATERLOONS	5W 2017				
Invoice date	Client Code	Invoice	Number	Due Date	
25 Aug 2020	BM_SF	30636		8 Sep 2020	
Description					Amount
Return for year ended	30 June 2019 (Bertine	ubject to authorization) lo tti Maude Super Fund AB on (SIS) Act 1993 as ame	N 60 711 252 3		
Structure audit and corended 30 June 2019.	nfirm sign off by indepe	ndent auditor, review/draf	t minutes to ens	sure completed correct	ctly for year
Structure following sch	edules in support of No	otes forming part of the ac	counts for year	ended 30 June 2019	
 Investments other that Cash Book Summary Notes and disclosure Comparative Balance Minutes to support es Statement of Operation 2019 Annual GST Re Bertinetti Maude Sup 	document – Including es stablishment of fund and on & Financial Position turn (\$200 ex. GST)	Sect 290 – 170 Notice d Investment Strategy		Paid. 7-9-2	0
Total billable cost inclu	sive of external auditor	fees \$2,170.00			
Please note that Accou	intancy fees paid to a F	Registered Tax Agent are	fully tax deducti	ble.	
				_	2,170.00
				Sub Total Total GST 10%	2,170.00 217.00
				AMOUNT DUE	\$2,387.00
				_	
REMITTANCE	ADVICE - POB	OX 3035, BANKSTO	WN SQUARI	E NSW 2200, AU	STRALIA
From: Bertinetti Maud Invoice Number: 306		Amount Due: \$2,387.0 Due Date : 8 Sep 2020	0	Amount Paid:	
D by Direct Credit	by Cheque / Money Orde	r 🔲 by Credit Card 🔲 🦃	D VISA		
Number:	111111		70	DIRECT CREDIT:	
Number.				AMCO Public According 128	ountants

Expiry date: ___/



PAYMENT SLIP

Income Tax Superannuation Fund - 77

Enquiries: 1800 815 886

Monday to Friday 8.00am to 6.00pm

Client name: THE TRUSTEE FOR BERTINETTI MAUDE

E: norwest@prdnorwest.com.au

SUPER FUND

Client ID: 455 810 620

EFT code: 455 81062 000 018 3377

Payment methods

Please pay by BPAY

B

Biller Code: 75556

Customer Reference Number: 455 81062 000 018 3377

7-9-20

BPAY: contact your financial institution to make this payment from your cheque or savings account.

Credit card: payments can be made online or by phone, a card payment fee applies. Go to www.ato.gov.au/howtopay or phone 1300 898 089.

Direct credit: you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone 1800 815 886 for assistance if required.

Direct debit: have your payment deducted from your financial institution account (not credit cards). Phone **1800 802 308** for a direct debit request form and/or details.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

Mail payments: mail the payment slip together with your cheque or money order to:

WA, SA, NT, TAS or VIC residents Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

NSW, ACT or QLD residents Australian Taxation Office

Locked Bag 1793 PENRITH NSW 1793

Do **not** send cash. See below for cheque information. Do not use pins, staples, paper clips or adhesive tape. Please allow sufficient time for your payment to reach us on or before its due date.

Cheques/money orders should be for amounts in Australian dollars and payable to 'Deputy Commissioner of Taxation'. Cheques should be crossed 'Not Negotiable'. Payments cannot be made in person at any ATO branch or shopfront.

NAT 70948-03.2012

Australian Taxation Office

PAYMENT SLIP

Income Tax Superannuation Fund - 77
THE TRUSTEE FOR BERTINETTI MAUDE SUPER
FUND

ATO code 0001 8157 77

Client ID 455 810 620

Amount paid \$ 1,834.00

EFT code 455 81062 000 018 3377

*182 0001815777 00455810620 000



PAYMENT SLIP

Activity Statement - 60

Enquiries: 1800 815 886

Monday to Friday 8.00am to 6.00pm

Client name: THE TRUSTEE FOR BERTINETTI MAUDE

SUPER FUND

Client ID: 60 711 252 357/004

EFT code: 4 60711 252 357 2760

Payment methods

Please pay by BPAY

Biller Code: 75556

Customer Reference Number: 4 60711 252 357 2760

BPAY: contact your financial institution to make this payment from your cheque or savings account.

Credit card: payments can be made online or by phone, a card payment fee applies. Go to www.ato.gov.au/howtopay or phone 1300 898 089.

Direct credit: you can electronically transfer funds to the ATO's direct credit bank account using online banking facilities. Use BSB 093 003, account number 316 385 and your EFT code. Phone 1800 815 886 for assistance if required.

Direct debit: have your payment deducted from your financial institution account (not credit cards). Phone 1800 802 308 for a direct debit request form and/or details.

Post office: payments can be made at any post office by cash, cheque or EFTPOS (where available and subject to daily limits). A \$3,000 limit applies to cash payments. Your payment slip must be presented with your payment.

Mall payments: mail the payment slip together with

your cheque or money order to:

WA, SA, NT, TAS or VIC residents Australian Taxation Office Locked Bag 1936 ALBURY NSW 1936

NSW, ACT or QLD residents

Australian Taxation Office Locked Bag 1793 PENRITH NSW 1793

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NAT 70948-03 2012

Australian Taxation Office

PAYMENT SLIP

Activity Statement - 60 THE TRUSTEE FOR BERTINETTI MAUDE SUPER **FUND**

ATO code 0000 0156 03

Client ID 60 711 252 357/004

Pard 97-9-20

Amount paid \$ 999.00

EFT code 4 60711 252 357 2760





PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

E: norwest@prdnorwest.com.au

Notice of Levies Due in October 2020

Tax Invoice

Issued 26/08/2020 on behalf of:

SP86690

ABN 47597262295 90-96 Bourke Road

ALEXANDRIA NSW 2015

Bertinetti Maude Property Holdings Pty td PO Box 1068 STRAWBERRY HILLS NSW 2012

forLot 74 Unit 2.30 Bertinetti Maude Property Holdings Pty LTD ACN 618 450 196

Due date	=3.254	Amounts due (including GST) (\$)			
	Details	Admin Fund Cap Wrks Fnd		Total	
01/10/2020	Standard Levy from 01/10/20 to 31/12/20	558.42	73.15	631.57	
	Total levies due in month	558.42	73.15	631.57	

Total of this levy notice	631.57
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	631.57
Prepaid	0.00
Total amount due	\$631.57
The state of the s	

(including \$57.42 GST)

Pard.

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP86690'



Payment due 01/10/2020

Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Bertinetti Maude Property Holdings Pty td

Strata Plan 86690

Lot 74

Unit 2.30



*442 224833467 139807



Biller code 96503

from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Contact your participating financial institution to make a BPAY payment





Pay over the Internet by DEFT Online from your *pre-registéred bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

PRD Nationwide Norwest

DEFT Reference Number

224833467 139807

Amount Due

\$631.57

Due Date -

01/10/2020

Amount Paid

\$

RATE NOTICE FOR 01/07/20 TO 30/06/21

Cheque Payments GPO Box 5112 SYDNEY NSW 2001 Correspondence

GPO Box 1591 Sydney NSW 2001

City of Sydney Telephone: 02 9265 9333 cityofsydney.nsw.gov.au

ABN: 22 636 550 790

POSTING DATE	DUE DATE	
24/07/2020	30/09/2020	

ASSESSMENT NUMBER

222530-8

PAY YOUR RATES ONLINE www.cityofsydney.nsw.gov.au/ratesonline

Biller Code:

7500

Ref: 2225308



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As the owner, holder or tenant or any other person liable to pay rates and charges in respect

of the below mentioned land (or the agent to any such person) you are hereby notified that

BERTINETTI MAUDE PROPERTY HOLDINGS PTY

PO BOX 1068

Please see the back of this notice for Customer Service details

such land has been rated by Council as shown hereunder.

STRAWBERRY HILLS NSW 2012

Go to www.cityofsydney.nsw.gov.au/changeofaddress to change the mailing address

DESCRIPTION AND SITUATION OF LAND RATED

Unit 230/90 Bourke Road, ALEXANDRIA NSW 2015 Lot 74 SP 90285



RATING CATEGORY: Ordinary Business

PARTICULARS OF RATES AND CHARGES	RATE	RATEABLE VALUE BASE DATE 1/7/2019	AMOUNT
Business Rate Min	0.00364950	70255	750.95
Stormwater Charge	5.0000	1	5.00

Paid 16-9-20 injul.

Go paperless!

Receive your rate notice by email. Sign up at city.sydney/e-rates PLEASE DEDUCT ANY PAYMENTS MADE SINCE 20/07/20.

\$189.25 \$188.90 \$188.90 \$188.90 AMOUNT \$755. 30-Sep-20 30-Nov-20 28-Feb-21 31-May-21 DUE	1st INSTALMENT \$189.25 30-Sep-20	2nd INSTALMENT \$188.90 30-Nov-20	3rd INSTALMENT \$188.90 28-Feb-21	4th INSTALMENT \$188.90 31-May-21	5041090 mt. 414	\$755.95
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For important information and payment methods, please see reverse.

• INTEREST ON ARREARS (IF ANY) HAS BEEN CALCULATED TO 30-JUNE-20.

4076131-Run1-V1-BASA4-014355

Please do not attach cheques with staples or pins

Detach and return deposit slip only when paying by mail

BPAY Biller Code

7500

Cust Ref No. 2225308

· BPAY this payment via internet or phone banking

Name: BERTINETTI MAUDE PROPERTY HOLDINGS PTY LTD

Assessment Number:

222530-8

Instalment Amount:

\$189.25 \$755.95

Total Amount: Due Date:

30/09/2020



Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app. More info: www.bpay.com.au

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PRDnationwide Norwest

ABN: 90 087 635 701 PO Box 6191 Norwest NSW 2153 P: 02 9680 3300

E: norwest@prdnorwest.com.au

Notice of Levies Due in January 2021

Tax Invoice

Issued 26/11/2020 on behalf of:

SP86690

ABN 47597262295 90-96 Bourke Road

ALEXANDRIA NSW 2015

Bertinetti Maude Property Holdings Pty td PO Box 1068 STRAWBERRY HILLS NSW 2012

forLot 74 Unit 2.30 Bertinetti Maude Property Holdings Pty LTD ACN 618 450 196

	2211 PANAS (S)	Amounts due (including GST) (\$)		
Due date	Details	Admin Fund	Cap Wrks Fnd	Total
01/01/2021	Standard Levy from 01/01/21 to 31/03/21	558.42	73.15	631.57
	Total levies due in month	558.42	73.15	631.57

Total of this levy notice	631.57	(including \$57.42 GST)	Pard.	14-12-20
Levies in arrears Interest on levies in arrears Outstanding owner invoices Subtotal of amount due	0.00 0.00 0.00 631.57			
Prepaid Total amount due Payment due 01/01/2021	0.00 \$631.57	Late Payment: If payment is n annual rate of 10%. Cheques should be made pay		e, interest may be charged at an

Due to COVID19 and delays with Australia Post, future levies will be emailed to all owners commencing 2021.

Please contact this office if you wish your levy to be sent via post.



Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Bertinetti Maude Property Holdings Pty td

Strata Plan 86690

Lot 74

Unit 2.30



*442 224833467 139807



Biller code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au **PRD Nationwide Norwest**



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:



GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



224833467 139807

Amount Due

\$631.57

Due Date

01/01/2021

Amount Paid

\$



Telephone Payments 2 (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries Faults and Leaks

B

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

Last bill Balance This bill **Payments**

Total amount due

\$19.28

\$19.28

\$0.00

\$19.28

\$19.28

01201-12

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BERTINETTI MAUDE PROPERTY HOLDINGS PTY

LTD

PO BOX 1068

STRAWBERRY HILLS NSW 2012

Please pay by 22/10/20

Accountnumber

5560 329

Account for commercial property

Se 230/90-96 Bourke Rd Alexandria

Fixed charges - GST free Water service

1 Oct 20 - 31 Dec 20

\$ 1.24

Wastewater (sewerage) service Stormwater drainage area

11.79 6.25

Total amount due

\$19.28

Nord. 14-12-20

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 1 October 2020

Sydney

WAT≅R

Account for Se 230/90-96 Bourke Rd Alexandria

276PSWC2DL432350NR4/E-1201/S-1324/I-2647

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 5560 329 0002 Online ID: 8011394

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)

Payment number 5560 329 0002

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Please pay by

P

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

22/10/20

Total amount due

TRAN CODE

831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000055603290002

\$19.28



Telephone Payments (See below)
Account Balance 1300 362 093

Website: sydneywater.com.au

General Enquiries

23

13 20 92 8.30am to 5.30pm (Mon-Fri)

Faults and Leaks 28 13 20 90 24 hours

 Last bill
 Payments
 Balance
 This bill
 Total amount due

 \$19.28
 \$19.28
 \$0.00
 \$18.87
 \$18.87

► 010689 o15

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BERTINETTI MAUDE PROPERTY HOLDINGS PTY LTD PO BOX 1068 STRAWBERRY HILLS NSW 2012 Please pay by

25/01/21

Accountnumber

5560 329

Account	for	commercial	property
			P P ,

Se 230/90-96 Bourke Rd Alexandria

Fixed charges - GST free 1 Jan 21 - 31 Mar 21 \$

Water service 1.21

Wastewater (sewerage) service 11.55

Stormwater drainage area 6.11

Total amount due \$18.87

Commercial

Proporty. Alexandora

Pord 20-1-21

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 January 2021

Sydney WAT&R

Account for Se 230/90-96 Bourke Rd Alexandria

in ppayor

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 5560 329 0002 Online ID: 8011394

Card payments: 0.4% fee applies

B

240062_NORMAL_DLX_403/010689/012289/1

Telephone payments: MasterCard or VISA.
Call 1300 12 34 58 (24 hour service)

Payment number

5560 329 0002

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/dlrectdebit Please pay by

P

Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

25/01/21

Total amount due

1RAN CODE

USER CODE 066859 CUSTOMER REFERENCE NUMBER
000055603290002

\$18.87

<000000 1887> <066859>

<000055603290002>

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Sydney WATER

08108-1

Telephone Payments 2 (See below) Account Balance 2 1300 362 093

Website: sydneywater.com.au

General Enquiries

Faults and Leaks

B 2

13 20 92 8.30am to 5.30pm (Mon-Fri)

13 20 90 24 hours

Last bill **Payments** Balance This bill Total amount due \$18.87 \$18.87 \$0.00 \$18.93 \$18.93

<u>բՊոդիրիկուբՊիդելՈւմիկիրիի</u>

BERTINETTI MAUDE PROPERTY HOLDINGS PTY LTD

PO BOX 1068 STRAWBERRY HILLS NSW 2012

Please pay by

22/04/21

Accountnumber

5560 329

Account for commercial	property	,
------------------------	----------	---

Se 230/90-96 Bourke Rd Alexandria

Fixed charges - GST free	1 Apr 21 - 30 Jun 21	\$
Water service Wastewater (sewerage) service		1.21
		11.54
Stormwater drainage area		6.18
	Total amount due	\$18.93

Pard 15-4-20

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 1 April 2021

Sydney

WAT€R

Account for Se 230/90-96 Bourke Rd Alexandria

092PSWC2DL783769NR3/E-8108/S-9054/I-18107

BPAY®: Internet or phone banking. Biller code: 45435 Ref no.: 5560 329 0002 Online ID: 8011394

Card payments: 0.4% fee applies

Telephone payments: MasterCard or VISA. Call 1300 12 34 58 (24 hour service)

Payment number 5560 329 0002

Direct Debit: from your bank account or credit card. Visit sydneywater.com.au/directdebit

Please pay by



Internet payments: MasterCard, VISA or PayPal. Visit sydneywater.com.au/pay

22/04/21

Total amount due

TRAN CODE 831

USER CODE 066859

CUSTOMER REFERENCE NUMBER 000055603290002

\$18.93

<000000 1893> <066859>

<000055603290002>



Notice of Levies Due in April 2021

PRDnationwide Norwest
ABN: 90 087 635 701
PO Box 6191 Norwest NSW 2153
P: 02 9680 3300
E: norwest@prdnorwest.com.au

Tax Invoice

Issued 25/02/2021 on behalf of:

SP86690

ABN 47597262295 90-96 Bourke Road

ALEXANDRIA NSW 2015

Bertinetti Maude Property Holdings Pty td PO Box 1068 STRAWBERRY HILLS NSW 2012

forLot 74 Unit 2.30

Bertinetti Maude Property Holdings Pty LTD ACN

618 450 196

Due date	Details	Amounts due (including GST) (\$) Admin Fund Cap Wrks Fnd		Total
01/04/2021	Standard Levy from 01/04/21 to 30/06/21	558.42	73.15	631.57
	Total levies due in month	558.42	73.15	631,57

Paid 20-3-21.

Total of this levy notice	631.57
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	631.57
Prepaid	0.00
Total amount due	\$631.57
Payment due 01/04/2021	

(including \$57.42 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'SP86690'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if a

Bertinetti Maude Property Holdings Pty td

Strata Plan 86690

Lot 74

Unit 2.30



*442 224833467 139807



Biller code 96503

Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



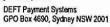
Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto www.deft.com.au or call 1300 301 090 and follow the Instructions. A surcharge will be applicable if you



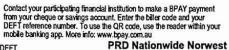
Pay by mailing this payment slip with your cheque to:





Pay in person at any post office by cash, cheque or Effpos.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



DEFT Reference Number

224833467 139807

Amount Due

\$631.57

Due Date

01/04/2021

Amount Paid

\$

Pard. 25-5-21



14 May 2021

Victoria Maude Bertinetti Maude Property Holdings Pty Ltd Unit 515, 9 Archibald Avenue Waterloo NSW 2017

INVOICE NUMBER: 0488

(lem)		Amount
realcommercial – 3 months elite lease listing		\$1,743.10
professional internal photography		\$350.00
k e-flyer + digital marketing package		\$150.00
	Sub-total	\$2,243.10
	GST	\$224.31
	Total	\$2,467.41

Payable upon Receipt of invoice

MARKETING INVOICE

Link Property Services Pty Ltd for (ATF) Link Property Services Unit Trust PO Box 6926, Silverwater DC 1811

Bank Deposit Details Bank: Westpac

Account Name: Link Property Services Trust Account

BSB: 032 070 Account Number: 444 834

Invoice No: 0488

Total Due: \$2,467.41

Please email your remittance advice to jameleh.gable@linkps.com.au when payment is made