



LIFE INSURANCE

# MLC Life Insurance Policy Schedule

This Policy Schedule replaces any previous Policy Schedules. Effective date 14 May 2021

## Policy details

Policy Owner	Cvetkovski Pty Ltd		
Product name	MLC Insurance		
Policy number	93026274	Policy start date	14 May 2013
Annual renewal date	14 May	Yearly premium*	\$1,685.26
Yearly policy fee	\$0.00	Stamp Duty state	NSW
Yearly Stamp Duty	\$0.00		

\* Your Yearly premium includes the policy fee and stamp duty

## Life Insured Details

### Life Insured

Life Insured	Mr Dragan Cvetkovski	Date of Birth	30 May 1980
Age next birthday	41	Occupation Class	A

## What you're covered for

### Mr Dragan Cvetkovski Life Insured

Benefit type	Premium structure	Benefit amount	Yearly Premium	Benefit expiry date	Smoker status	Inflation Linked
Life Cover	Stepped	\$570,112	\$374.90	14 May 2081	Non-smoker	Yes
<b>Extra benefits (benefit details)</b>						
• Financial Planning included						
Life Cover	Stepped	\$907,343	\$596.66	14 May 2081	Non-smoker	Yes
<b>Extra benefits (benefit details)</b>						
• Financial Planning included						
Total and Permanent Disability (extension to Life Cover)	Stepped	\$81,442	\$39.34	14 May 2081	Non-smoker	Yes
<b>Extra benefits (benefit details)</b>						
• Financial Planning included						
• Any Occupation in Total and Permanent Disability applied						
Total and Permanent Disability (extension to Life Cover)	Stepped	\$907,342	\$438.29	14 May 2081	Non-smoker	Yes
<b>Extra benefits (benefit details)</b>						
• Financial Planning included						
• Any Occupation in Total and Permanent Disability applied						

KC



**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
www.asic.gov.au/invoices  
1300 300 630

ABN 86 768 265 615

CVETKOVSKI PTY LTD  
AMCO - PUBLIC ACCOUNTANTS PTY LTD  
PO BOX 3035 BANKSTOWN SQUARE NSW 2200

INVOICE STATEMENT  
Issue date 28 Apr 21  
CVETKOVSKI PTY LTD

AMCO 11/5/21

AGN 142 262 664  
Account No. 22 142262664

### Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$137.00</b>

### Please pay

**Immediately \$137.00**

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page*

*If you have already paid please ignore this invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



**ASIC**  
Australian Securities & Investments Commission

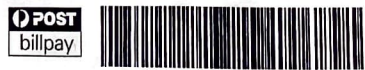
**TOTAL DUE \$137.00**  
**Immediately \$137.00**

PAYMENT SLIP  
CVETKOVSKI PTY LTD

*Payment options are listed on the back of this payment slip*

ACN 142 262 664 Account No: 22 142262664

**IB PAY** Biller Code: 17301  
Ref: 2291422626641



22 142262664

\*814 129 0002291422626641 16

K.C

# 3rd Instalment Notice



**Bayside Council**  
Serving Our Community



Cvetkovski Property Holdings PTY LTD  
4 Orana Crs  
BLAKEHURST NSW 2221

012  
R7\_11239

If this mailing address is incorrect please notify Council in writing E&OE	Customer Reference Number	067996
	Due Date	28-Feb-21
	Amount Due	\$1,074.36
	Posting Date	25-Jan-21
	Pay your rates online at: <a href="http://www.bayside.nsw.gov.au/pay-my-rates">www.bayside.nsw.gov.au/pay-my-rates</a>	

## Property location and description

7/114 Chuter Avenue, RAMSGATE BEACH NSW 2217  
Lot 7 SP 1162, Lot 9 SP 1162

For rating purposes, your property is categorised as Residential

For important information and all payment methods please see reverse

Any arrears will not incur interest charges until 1 January 2021 when it will accrue at the rate of 7.0% p.a.

Please deduct any payments made since:

19-Jan-21

## Details of payment due

Previous Amount	Current Instalment	Total Amount Due
\$716.36	\$358.00	\$1,074.36



## GO GREEN. GO ELECTRONIC.

Receive & pay your rates notices via email

Register now at [bayside.enotices.com.au](http://bayside.enotices.com.au) with eNotices reference number:

04F333405Z



## Your Payment Options

Detach and return payment slip only when paying by mail.  
Do not attach cheques with staples or pins.



Make payment online using Visa or MasterCard. Visit Council's website.

[bayside.nsw.gov.au/pay-my-rates](http://bayside.nsw.gov.au/pay-my-rates)



Billpay Code: **0530**  
Ref: 6799 6



\*530 67996

Pay in-store at Australia Post, at [auspost.com.au/postbillpay](http://auspost.com.au/postbillpay), by phone 131816 or via AusPost app.



Payment by Direct Debit from your savings or cheque account. Download the authority form at [bayside.nsw.gov.au/pay-my-rates](http://bayside.nsw.gov.au/pay-my-rates)



Billor Code: **10272**  
Ref: 067996

BPAY® payment via internet or phone banking

Customer Ref No: 067996  
Amount Due: \$1,074.36

## Postal address

PO Box 21, Rockdale NSW 2216  
ABN 80 690 785 443

## Bayside Customer Service Centres

Rockdale Library, 444-446 Princes Highway, Rockdale  
Westfield Eastgardens, 152 Bunnerong Road, Eastgardens

E [council@bayside.nsw.gov.au](mailto:council@bayside.nsw.gov.au)

W [www.bayside.nsw.gov.au](http://www.bayside.nsw.gov.au)

T 1300 581 299 | 02 9562 1666

Telephone Interpreter Services: 131 450

Τηλεφωνικές Υπηρεσίες Διαμεγμένων

خدمة الترجمة الهاتفية

電話傳譯服務處

Служба за преведување по телефон

Cvetovski Pty Ltd  
 4 Orana Crescent  
 BLAKEHURST NSW 2221

**Tax Invoice**  
 12 855 748 058  
 Date of Notice 30/11/2020

**LEVY NOTICE**  
 Strata Schemes Management Act 2015

RE: Strata Plan 1162, Lot 7&9, Unit 7  
 114 Chuter Avenue, RAMSGATE NSW 2217.

*PAID*

Due Date	Ref.	Details	Admin	Sinking	Int/Disc	Due
01/10/2020	157	Standard Levy Contribution Schedule (01/10/20 - 31/12/20)	\$21.51	\$96.49	\$1.94	\$119.94
01/01/2021	158	Standard Levy Contribution Schedule (01/01/21 - 31/03/21)	\$324.51	\$96.49	\$0.00	\$421.00
No GST has been charged			<b>TOTAL AMOUNT DUE \$540.94</b>			






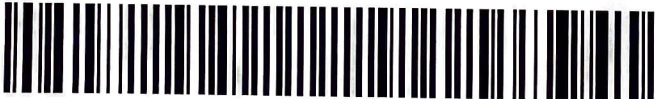
In Arrears: \$119.94 Re-appointment of McDonald Strata on agenda 2020 AGM

Written notice is given that reappointment of McDonald Strata is on the agenda at the next AGM unless indicated otherwise above.

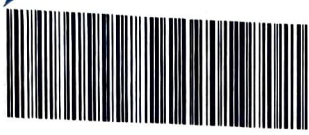
Section 85 of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa



\*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Billers Code: 96503</b> <b>Ref: 205025521 02243</b>	<b>Account: McDonald Strata Pty Ltd SP1162 trust a/c</b> <b>Owner: Cvetovski Pty Ltd</b> <b>SP: 1162</b> <b>Lot No: 7&amp;9</b>
	Pay by phone from your Credit Card or pre-registered bank account. Call 1300 30 10 90 or Int ++61 2 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: McDonald Strata Pty Ltd SP1162 trust a/c
 *442 205025521 02243 DEFT Reference Number: 205025521 02243				Total Due \$540.94

*K.C*



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012  
THE TRUSTEE FOR CVETKOVSKI  
SUPERANNUATION FUND  
4 ORANA CR  
BLAKEHURST NSW 2221

# Quarterly PAYG instalment notice

October to December 2020

Document ID **44 847 524 585**

ABN **63 726 940 700**

Variations due on **02 Mar 2021**

Payment due on **02 Mar 2021**

## PAYG income tax instalment

ATO instalment amount for the period shown above is	T7 \$	<b>566</b>	From 2019 assessment
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**If you are paying the above amount – do not send this form to the ATO**  
 (payment can be made using one of the 'How to pay' options below)

**OR**

If you wish to **VARY** the amount, this form can be lodged online.  
 Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)  
 Payment of the varied amount can be made using one of the 'How to pay' options below.

*PAID*

### HOW TO PAY

Your payment reference number (PRN) is: **63726 940 700 7360**

#### BPAY®

	Bill code: 75556
	Ref: <b>637269407007360</b>

#### 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](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)  
To pay by phone, call the Government EasyPay service on 1300 898 089.  
A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)

*K.C*



Last bill	Payments	Balance	This bill	Total amount due
\$147.31	\$147.31	\$0.00	\$147.31	<b>\$147.31</b>

02015-23

012



CVETKOVSKI PROPERTY HOLDINGS PTY LTD  
 4 ORANA CRES  
 BLAKEHURST NSW 2221

Please pay by

**02/11/20**

Account number

**3886 240**

**Account for strata unit**

**U 7/114 Chuter Ave Ramsgate Beach**

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		137.25
<b>Total amount due</b>		<b>\$147.31</b>



2877SWC2DL984033NP4/E-2015/S-2146/J-4291

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 October 2020

**Account for U 7/114 Chuter Ave Ramsgate Beach**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 3886 240 0009

Online ID: 6071118

Card payments:  
 0.4% fee applies



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

Payment number

**3886 240 0009**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**02/11/20**



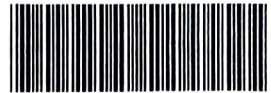
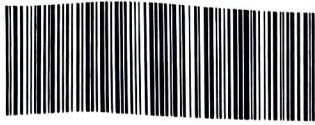
Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$147.31**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000038862400009

<00000 14731> <066859> <000038862400009> >



47530314

T 131739  
012THE TRUSTEE FOR CVETKOVSKI  
SUPERANNUATION FUND  
4 ORANA CR  
BLAKEHURST NSW 2221**Quarterly PAYG  
instalment notice**

April to June 2020

Document ID 42 319 364 925

ABN 63 726 940 700

Form due on  
(if varying amount) 28 Jul 2020

Payment due on 28 Jul 2020

**PAYG income tax instalment**ATO Instalment amount  
for the period shown above is T7 \$  From 2018 assessment**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'Methods of payment' options below)**OR****If you wish to VARY this amount**, you must complete the section  
over the page. Send this form to the ATO and pay varied amount  
(using one of the 'Methods of payment' options below).*Handwritten signature***METHODS OF PAYMENT****BPAY®**Contact your financial institution to make this payment from  
your cheque or savings account. You will need the details  
listed below.Billor Code: 75556  
Reference: Your EFT code (shown on the front  
of your payment slip directly above the barcode)**Credit card**Payments can be made online or by phone, visit our  
website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay) or phone 1300 898 089.  
A card-payment fee applies.**Other payment options**

For more information about other payment options, you can:

- visit our website at [ato.gov.au/howtopay](http://ato.gov.au/howtopay)
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches  
or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA\_Form\_R\_NSW\_202/131739/131739d

Australian Government  
Australian Taxation Office**PAYMENT SLIP - 60**THE TRUSTEE FOR CVETKOVSKI  
SUPERANNUATION FUND

ATO code 0000 0156 03

ABN 63 726 940 700

Amount paid \$ .00

EFT Code 63726 940 700 7360

Australian Taxation Office  
Locked Bag 1936  
ALBURY NSW 1936

&lt;63726940700&gt; &lt; &gt; &lt; 000000&gt; 15600&lt; &gt;

