

425

CITY OF **GOLDCOAST™** Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number **8 3175628 2** Date of issue **2 July 2019**



041 - 261 - 37
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Amount due:

\$8.93

(see back for payment options)

Due date for payment:

2 August 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA
L 6 SP220940
(Payments received after 18 June 2019 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$8.93**
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: 2 AUGUST 2019 \$8.93

To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

EMAILLED

PAID 4/7/19

0453710000370200
AU_7-20_1_000521 / 000261 / 000037

CITY OF **GOLDCOAST™**

In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282 **Credit**



Supported by the **Commonwealth Bank**
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3175628 2



Date / /
Cash
No. of Cheques
Cheques (see reverse)

Total amount payable
Due by: **2 August 2019**

\$8.93

Payment Not Required

Teller stamp and initials

No. of Cheques

For Credit
Gold Coast City Council

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 3 1 7 5 6 2 8 2 0

\$

+757+

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 3175628 9

Date of issue
22 July 2019



041 - 88943 - 42498 - RC - WL
Solevtop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 July 2019 to 31 December 2019

\$1,351.60

(see back for payment options)

Due date for payment:
22 August 2019

Total amount payable after due date:
\$1,460.45

(interest penalty applies after due date)

UNIT 6, 14-16 Kohl Street, UPPER COOMERA QLD 4209
Lot 6 SP220940

(Payments received after 5 July 2019 may not be included in this notice)

State Government and associated charges (see rate assessment page for details)	\$270.30
Council rates and charges (see rate assessment page for details)	\$1,190.15
Less 10% Council discount on GENERAL RATE If full payment received by the due date	\$108.85CR
Amount payable if paid by: 22 August 2019	\$1,351.60

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast/inserts

To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.

06/07/19
EMAILED

PAID
19/08/19

AU_1-6_9_017885 / 008943 / 042498 0453700424980114

In Person / Mail Payment Advice

Name: Solevtop Pty Ltd
Ref: 2 3175628 9

*419 231756289

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 575217
Ref: 2 3175628 9



Post Billpay

Date / /
Cash
Cheques (see reverse)

Total Amount Payable
If paid by: 22 August 2019

\$1,351.60

Total Amount Payable
If paid after: 22 August 2019

\$1,460.45

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000002317562898

\$

Body
Corporate &
Community
Administration
Services Pty Ltd

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 74 960 145 435

Solevtop Pty Ltd
Apartment 26702
2 Ephraim Island Parade
PARADISE POINT QLD 4216

Date of Notice	24 July 2019		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for
ANNELIESE COURT CTS 39441
14-16 Kohl St Upper Coomera QLD 4209

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/09/19 to 30/11/19	01/09/19	325.00	0.00		325.00
Sinking Fund	01/09/19 to 30/11/19	01/09/19	95.00	0.00		95.00
Totals			420.00	0.00		\$420.00

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.
Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard	Amount Paid \$ Date Paid / /
	Phone DEFT: 1800 672 162 If you have problems paying this notice	
	Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice "Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee"	



DEFT
PAYMENT SYSTEMS

BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



Billier Code: 96503
Ref: 299340166 1000 0000 061



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395

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

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD

*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 or call 1800 672 162



In person, pay by cash, cheque or EFTPOS at
any Post Office in Australia.

Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/09/19

\$420.00

+299340166 10000000061<

000042000<4+

CITY OF **GOLDCOAST™** Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number **8 3175628 2** Date of issue **12 August 2019**

Amount due:
\$30.60
(see back for payment options)
Due date for payment:
12 September 2019
(interest penalty applies after due date)
To make payment
cityofgoldcoast.com.au/rates


041 - 8897 - 1175
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA
L 6 SP220940
(Payments received after 4 August 2019 may not be included in this notice)

Opening balance		\$8.93CR
Water and sewerage charges	<i>(see account page for details)</i>	\$39.53
(INCLUDES STATE BULK WATER PRICE)		
Amount payable if paid by: 12 SEPTEMBER 2019		\$30.60

My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement. Visit cityofgoldcoast.com.au/myaccount to sign in or find out more. We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

PAID 9/09/19
EMAILED 21/08/19

CITY OF **GOLDCOAST™**

In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282 **Credit**


 Supported by the Commonwealth Bank of Australia
ABN 48 123 123 124

 Biller Code: 868745
Ref: 8 3175628 2

 Post Billpay

Date **9/09/19**
Cash

Total amount payable
Due by: **12 September 2019**

\$30.60

Teller stamp and initials No. of Cheques Cheques (see reverse)

For Credit
Gold Coast City Council

EMAILED 21/08/19

B/Pay

Tran Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 8 3 1 7 5 6 2 8 2 0

\$ **30.60**

AU_7-20_1_017793 / 008897 / 001175 0456110011750200



Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 240549 ABN: 15 003 886 687
www.insuranceadviser.net

TAX INVOICE

Marshall Turner
Po Box 1811
OXENFORD QLD 4210

INVOICE NO 602081629

Invoice Date: 27/09/2019

For all enquiries, please contact:

Luke Anderson
Anderson Financial Services Pty Ltd T/As AFS
Insurance
P: 0411 953 102
E: landerson@iaa.net.au

Insured:	Solevtop Pty Ltd	Premium:	\$584.81
Class:	Business Package - Padlock Policy - Upper Coomera	Emergency/Fire Services Levies:	\$0.00
Policy No:	01R1488833	Stamp Duty:	\$57.89
Ref No:	438-C600111228-P601394537/5	Adviser Service Fee:	\$30.00
Period:	29/09/2019 to 29/09/2020	Administration Fee:	\$50.00
Insurer:	Insurance Australia Limited T/as CGU Insurance 11 000 016 722	Total GST:	\$66.49
		Total Amount Due:	\$789.19
		Payment Due Date:	29/09/2019

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

Details

COMMERCIAL PROPERTY OWNERS INSURANCE - KOHL STREET Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required. If you do not notify us of any changes, you are then agreeing that all of the details and answers are true and correct, so it is important that you check them carefully.

BPAY



Biller Code: 485326
Ref: 6020816291

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 **602081629**

*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 Australia Pty Ltd
PO Box 633 NORTH SYDNEY NSW 2060

Client Name: Marshall Turner
Invoice No: 602081629
Client Code: C600111228
Adviser: Luke Anderson

Total Amount Due: \$789.19
Payment Due Date: 29/09/2019



EMERGENCY ELECTRICAL SERVICE

Office: 2/18 Palings Court Nerang QLD 4211
 Mail: PO Box 120 Ashmore City QLD 4214
 Tel: 07 5554 2200 Fax: 07 5596 4331
 Web Address: www.daynight.net.au
 Email: info@daynight.net.au
 ABN: 43 242 641 537

Tax Invoice: 25459

Issue Date:

23/10/2019

Invoice To:
 SOLEVTOP PTY LTD

Job No:
 Order No:
 Location:

24161

8/14-16 Kahi Street
 Upper Coomera QLD 4209

8/14-16 Kahi Street
 Upper Coomera QLD 4209

Description

8/14-16 Kahi Street Upper Coomera QLD 4209 repairs to battery wiring.

QUANTITY	DESCRIPTION	PART NO	UNIT PRICE	TOTAL
1	Electrical repairs to battery wiring		\$837.78	\$837.78
			SUBTOTAL:	\$837.78
			GST:	\$83.78
			TOTAL:	\$921.56

WARRANTY
 A limited warranty is provided on the goods and services supplied. The manufacturer's warranty for the goods and services supplied is as stated on the invoice. Payment in full for such goods and services is required by the customer before the goods and services are supplied.

It is to be noted that the electrical installation, or the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standards applying to the electrical installation under the electrical safety regulation 2012.

COPIES EMAILED

PAID
 24/10/19

All costs incurred in the collection of our accounts to be borne by the debtor.

Terms	Direct Debit	cheque	Credit Card
Full Payment Within 14 Days	Bank: AUSTRALIA BSB 014 226	2/18 Palings Court Nerang QLD 4211	Call 07 5554 2200 ((BUI PAYMENT CARD TYPE))
TRANSMISSION	ACCOUNT 4492 0670	730 232	PAYMENT BY ALL CREDIT CARDS ATTRACT 2% MERCHANT FEE
TERMS:		2/18 PALINGS CT, 4211 QLD	

MDBS AU COM PTY LTD T/A/s
INTEGRATED MOTOR SYSTEMS

A.B. 34 070 041 342 Electrical Contractors Licence No. 38678
 Phone: 07 5573 3378
 Accounts: 07 5580 3845
 Email: info@imgc.com.au

MDBS AU COM PTY LTD
 44 CLARENCE DRIVE
 HELENSVALE
 QLD 4212

Tax Invoice

Bill To:

SOLEVTOP PTY LTD
 6/14-16 KOHL ST
 UPPER COOMERA QLD 4219

Ship To:

SOLEVTOP PTY LTD
 6/14-16 KOHL ST
 UPPER COOMERA QLD 4219

INVOICE NO.	ORDER NO.	SHIP VIA	PP	SHIP DATE	TERMS	DATE	PG	
00003731					Net 7	19/11/2019	Page 1 of 1	
QTY	ITEM NO.	DESCRIPTION			PRICE	UNIT	EXTENDED	COD
1	105	Installation of one emergency exit sign and stairway emergency light			\$90.00		\$90.00	GST
1	105	Parts			\$190.50	1	\$190.50	GST
<p>PAID 21/11/19</p> <p>EMAIL</p> <p>Bank Details Integrated Motor Systems Commonwealth Bank BSB: 064-471 ACC: 1002 5154</p>								
Customer A&N: 01 010 202 629		RATE	GST	SALE AMOUNT		\$550.50		
		10%	\$55.05	FREIGHT		\$0.00		
				TOTAL AMOUNT		\$605.55		
				PAID TODAY		\$0.00		
Title of goods shall not pass to purchaser until all monies owing have been paid in full						BALANCE DUE	\$605.55	

Body
Corporate &
Community
Administration
Services Pty Ltd

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 74 960 145 435

Solevtop Pty Ltd
Apartment 26702
2 Ephraim Island Parade
PARADISE POINT QLD 4216

Date of Notice	24 October 2019		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for
ANNELIESE COURT CTS 39441
14-16 Kohl St Upper Coomera QLD 4209

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/19 to 29/02/20	01/12/19	325.00	0.00		325.00
Sinking Fund	01/12/19 to 29/02/20	01/12/19	95.00	0.00		95.00
Totals	(Levies include GST)		420.00	0.00		\$420.00

GST component on levies of \$381.81 is \$38.19

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard	Amount Paid \$ Date Paid / /
	Phone DEFT: 1800 672 162 If you have problems paying this notice	
	Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice	
Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee Please add this amount to your payment		



DEFT
PAYMENT SYSTEMS

BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



Billor Code: 96503
Ref: 299340166 1000 0000 061



By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

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

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD

*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 or call 1800 672 162



In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/12/19

\$420.00

+299340166 10000000061<

000042000<4+

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
21 October 2019

SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Amount due:

\$314.23

(see back for payment options)

Due date for payment:

21 November 2019

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA

L 6 SP220940

(Payments received after 13 October 2019 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$314.23
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 21 NOVEMBER 2019	\$314.23
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My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date
/ /

Cash

Cheques (see reverse)

Total amount payable
Due by: **21 November 2019**

\$314.23

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

+757+

Body
Corporate &
Community
Administration
Services Pty Ltd
A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au
Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 74 960 145 435

Solevtop Pty Ltd
Apartment 26702
2 Ephraim Island Parade
PARADISE POINT QLD 4216

Date of Notice	17 January 2020		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for						
ANNELIESE COURT CTS 39441						
14-16 Kohl St Upper Coomera QLD 4209						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/09/19 to 29/02/20	01/03/20	65.00	0.00		65.00
Sinking Fund	01/09/19 to 29/02/20	01/03/20	19.00	0.00		19.00
Totals	(Levies include GST)		84.00	0.00		\$84.00
GST component on levies of \$76.36 is \$7.64						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441						

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard	Amount Paid \$ Date Paid / /
	Phone DEFT: 1800 672 162 If you have problems paying this notice	
	Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice	
Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee Please add this amount to your payment		



DEFT
PAYMENT SYSTEMS

BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions

BPAY Biller Code: 96503
Ref: 299340166 1000 0000 061

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD



By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

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

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441

*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 or call 1800 672 162

POST billpay In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.

DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

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

TOTAL AMOUNT DUE
DUE DATE 01/03/20

\$84.00



*442 299340166 10000000061

+299340166 10000000061<

000008400<4+

ABN 93 051 775 356
Tax Invoice - issued 10 Jan '20



Bill enquiries
13 2000
Turn over for other enquiries



14182501
SOLVETOP PTY LTD
APARTMENT 26702/ 2
EPHRAIM IRELAND PARADE
PARADISE POINT QLD 4216

YOUR BILL

Account number
232 7777 872

Bill Number
T 311

Total \$15.00
Pay by 29 Jan '20

Account Activity Your Reference: Mobilg 0419 492738

To avoid a late fee please pay by the due date

Previous balance	\$15.00
We received	\$15.00cr
Adjustments	\$0.00
Balance	\$0.00
New charges pay by 29 Jan '20	\$15.00
Total	\$15.00

GST included in new charges

\$1.36

EMAILED

PAID

Please return this section with your payment

SOLVETOP PTY LTD
APARTMENT 26702/ 2
EPHRAIM IRELAND PARADE
PARADISE POINT QLD 4216

Account number
232 7777 872

Bill Number
T 311

Total \$15.00
Pay by 25 Jan '20

Turn over for how to pay

*55 4 23277778720 311



**Body
Corporate &
Community
Administration
Services Pty Ltd**

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

TAX INVOICE
ABN 74 960 145 435

Solevtop Pty Ltd
Apartment 26702
2 Ephraim Island Parade
PARADISE POINT QLD 4216

Date of Notice	17 January 2020		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for						
ANNELIESE COURT CTS 39441						
14-16 Kohl St Upper Coomera QLD 4209						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/03/20 to 31/05/20	01/03/20	357.50	0.00		357.50
Sinking Fund	01/03/20 to 31/05/20	01/03/20	104.50	0.00		104.50
Totals	(Levies include GST)		462.00	0.00		\$462.00
GST component on levies of \$420.00 is \$42.00						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441						

Teller stamp and initials	<p>Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard Phone DEFT: 1800 672 162 If you have problems paying this notice Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice</p> <p><small>*Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee* Please add this amount to your payment</small></p>	<p>Amount Paid \$ Date Paid / /</p>
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EMAIL

PAID

BCCAS Pty Ltd



DEFT Reference Number: 299340166 1000 0000 061

Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
 ** A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-registered bank account.
 Call 1300 301 090 Int +612 8232 7395

BPAY Biller Code: 96503
 Ref: 299340166 1000 0000 061

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD

*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 or call 1800 672 162

Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane Qld 4001

All cheques must be made payable to:
 The Owners Anneliese Court
 C.T.S 39441

In person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

TOTAL AMOUNT DUE **\$462.00**
 DUE DATE 01/03/20



*442 299340166 10000000061

+299340166 10000000061<

000046200<4+

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
20 January 2020

SOLEVTOP PTY LTD
26702 EPHRAM ISLAND PARADE
PARADISE POINT QLD 4216

Current Billing Period:

15 October 2019 to 14 January 2020

Amount due:

\$287.27

(see back for payment options)

Due date for payment:

20 February 2020

(interest penalty applies after due date)

To make payment

cityofgoldcoast.com.au/rates

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA

L 6 SP220940

(Payments received after 12 January 2020 may not be included in this notice)

Water and sewerage charges	<i>(see account page for details)</i>	\$287.27
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 20 FEBRUARY 2020	\$287.27
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My Account is the new way to manage your Council accounts and services online. Use My Account to view or pay your water notice online, view your account balance or request a payment arrangement.

Visit cityofgoldcoast.com.au/myaccount to sign in or find out more.

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

CITY OF
GOLDCOAST™

In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD
Ref: 8 3175628 2

*419 831756282

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date / /

Cash

Cheques (see reverse)

Total amount payable
Due by: **20 February 2020**

\$287.27

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

+757+

View accounts

If you have outstanding account balances for transactions with City of Gold Coast they will be shown here. To change the amount of a payment or to make a payment, click on the 'Payment' column before proceeding to pay.

Note: Water accounts are not displayed in this list. To view your water account balance, go to Rates and water accounts and click on your water account.

Name: Solevtop Pty Ltd

Account type:	Reference:	Location description/detail:	Joint A/C	Owing	Due Date
Water account	23175628 (9)	UNIT 6, 14-16 Kohl Street, UPPER COOMERA QLD 4209		\$1,472.94	20-Feb-2020

Receipt required?

Yes



Show All Accounts

Clear Payments

Reload Page

Submit

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

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