

CITY OF
GOLDCOAST™ Water and Sewerage Rate Notice

Notice number
8 3175628 2

Date of issue
2 July 2019



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

Gold Coast City Council

ABN 84 858 548 460

Page 1

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

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.com.au/myaccount. To view your water notice inserts online, visit cityofgoldcoast.com.au/inserts

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

4/7/19
Emailed

4/7/19
PAID

CITY OF
GOLDCOAST™



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

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

\$8.93

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

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



Bill Code: 868745
Ref: 8 3175628 2

Payment Not Required

*419 831756282

Credit



**Post
Billpay**

Date

/ /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

\$

+757+

AU_7-20_1_000521 / 000261 / 000037 0453710000370200

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 3175628 9Date of issue
22 July 2019041 - 88943 - 42498 - RC - WL
Solevtop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210Current rating period:
1 July 2019 to 31 December 2019**\$1,351.60**

(see back for payment options)

Due date for payment:
22 August 2019Total 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.com.au/myaccountTo view your rating category statement and other rate notice inserts online,
visit cityofgoldcoast.com.au/insertsTo make a **voluntary** contribution towards the acquisition and enhancement
of the City's koala habitat, please use the BPAY® details on the reverse.**EMAILED****PAID**Name: Solevtop Pty Ltd
Ref: 2 3175628 9Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Billers Code: 575217
Ref: 2 3175628 9**Post
Billpay**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 initialsNo. of
Cheques

Date

Cash

Cheques (see reverse)

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 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" | Amount Paid \$ Date Paid / / |
|---------------------------|--|---------------------------------------|



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



Billers 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.

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

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/09/19

\$420.00

+299340166 10000000061<

000042000<4+

CITY OF
GOLD COAST™ 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
12 August 2019



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

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

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 (see account page for details) **\$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

CITY OF
GOLD COAST™

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 **9/09/19**
Cash

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

\$30.60

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

PAID
9/09/19
EMAILED

B/PAY

\$

30.60

+757+

0456110011750200
AU_7-20_1_017793 / 008897 / 001175



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:
Invoice No:
Client Code:
Adviser:

Marshall Turner
602081629
C600111228
Luke Anderson

Total Amount Due:
Payment Due Date:

\$789.19
29/09/2019



EMERGENCY ELECTRICAL SERVICE

Office: 2/18 Palings Court Nerang QLD 4211
Mail: PO Box 120 Ashmore Crk 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:

24161

Order No:

Location:

8/14-16 Kahl Street
Upper Coomera QLD 4209

8/14-16 Kahl Street
Upper Coomera QLD 4209

Description

8/14-16 Kahl Street Upper Coomera QLD 4209 - Repair to 12 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
The manufacturer warrants that the goods supplied by the supplier are of good quality and that the supplier is not responsible for any damage or loss caused by the use of such goods and services is required by the manufacturer's warranty conditions.

For the purpose of this installation, 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.

EMAILED

PAID

| All costs incurred in the collection of delinquent accounts to be borne by the debtor. | | | |
|--|--------------------|---------------------------------|-----------------------------|
| Terms | Direct Debit | Cheque | Credit Card |
| Full Payment Terms | Bank Authorisation | Direct Deposit to | Call 07 5554 2200 |
| (14 DAY DISCOUNT) | 338 014 036 | (Spring Hill) Emergency Service | [[BANK PAYMENT CARD TYPE]] |
| TRANSACTION | ACCOUNT 4492 0610 | 556 132 | PAYMENT BY ALL CREDIT CARDS |
| TERMS | | Account No. 4492 0610 | ATTRACT 2% MERCHANT FEE |

MDBS AUCOM 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@imgo.com.au

MDBS AUCOM 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 |
| 4 | 105 | Installation of one emergency exit sign and stairway emergency light | | | | \$90.00 | | \$360.00 | GST |
| 1 | 105 | Parts | | | | \$190.50 | 1 | \$190.50 | GST |
| <div>PAID 21/11/19</div> <div>EMAILED 21/11/19</div> <p>Bank Details Integrated Motor Systems Commonwealth Bank BSB: 064 471 ACC: 1002 5154</p> | | | | | | | | | |
| Customer A/N. | | 61 010 202 629 | RATE | | GST | SALE AMOUNT | | \$550.50 | |
| | | | 10% | | \$55.05 | FREIGHT | | \$0.00 | |
| | | | | | | GST | | \$55.05 | |
| | | | | | | 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
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

Amount Paid
\$
Date Paid
/ /



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

POST billpay 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.

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/12/19

\$420.00

+299340166 10000000061<

000042000<4+

CITY OF

GOLD COAST™ Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

Notice number
8 3175628 2Date of issue
21 October 2019SOLEVTOP 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**

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

GOLD COAST™**In Person / Mail Payment Advice**

Name: SOLEVTOP PTY LTD (TRUSTEE)

Ref: 8 3175628 2

*419 831756282

CreditSupported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124Biller 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 initialsNo. of
Cheques

For Credit

Gold Coast City Council

Tran Code

831

User ID

066684

Customer Reference No.

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
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

Amount Paid
\$
Date Paid
/ /



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



Billers 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

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

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

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/03/20

\$84.00

+299340166 10000000061<

000008400<4+

ABN 93 051 775 356

Tax Invoice - issued 10 Jan '20

IT'S HOW
WE CONNECT



Bill enquiries

13 2000

Turn over for other enquiries

YOUR BILL

Account number
232 7777 872

Bill Number
T 311

Total \$15.00
Pay by 29 Jan '20



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

Account Activity

Your Reference: Mobile 0419 492736

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

PAID
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

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

"Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee" Please add this amount to your payment

Amount Paid

\$

Date Paid

/ /



DEFT
PAYMENT SYSTEMS

EMAILED

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



Billers Code: 96503

Ref: 299340166 1000 0000 061

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

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

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

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



*442 299340166 10000000061

TOTAL AMOUNT DUE
DUE DATE 01/03/20

\$462.00

+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 (see account page for details)
(INCLUDES STATE BULK WATER PRICE)

\$287.27

Amount payable if paid by: 20 FEBRUARY 2020

\$287.27

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 the due date, 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

Gold Coast City Council

ABN 84 858 548 460

Page 1

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/ /

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\$

+ 757 +