

ANNUAL FIRE SAFETY STATEMENT

Issued under Part 9 of the Environmental Planning & Assessment Regulation 2000, Division 5.

SITE DETAILS:-

Building Name/Description: Whole

Site Address: 124-126 Victoria Street, Beaconsfield NSW

Owners Name: Roc Cloudy Pty Ltd

Owners Address: 8 Ralph Street, Alexandria NSW 2015

Essential Fire Safety Measures

| Measures | Standard of Performance | Assessment Date | Compliant |
|----------------------------|---|-----------------|-----------|
| Portable Fire Extinguisher | AS 2444 (2001) BCA Clause E1.6 | 14-11-17 | YES |
| Exit Signs | AS 2293.1 (2005) BCA Clauses E4.5, E4.6 & E4.8 | 14-11-17 | YES |
| Smoke Detectors | AS 3786 (1993) BCA Spec. E2.2 & E2.2a | 14-11-17 | YES |
| | | | |
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| | | | |
| | | | |
| | | | |

NSW Fire Extinguisher Services Pty Ltd certify that:

- 1. Each Essential Fire Safety measure specified in this statement has been assessed by a qualified person and was found when it was assessed to be capable of performing:
 - a) In the case of essential Fire Safety measure applicable by virtue of a fire safety schedule, to a standard no less than specified in the schedule;
 - b) In the case of essential fire safety measure applicable otherwise that by virtue of a fire safety schedule, to a standard no less than that to which the measure was originally designed and implemented and
- The building has been inspected by a properly qualified person and was found, when it was inspected, to be in a condition that did not disclose any grounds for prosecution under Division 7 of Part 9 of the Environmental Planning & Assessment Regulation 2000.
- 3. The information contained in this Statement is, to the best of my knowledge and belief, true and accurate.

Date:

15th November 2017

Sianed:

Quel.

STRATAL PLUS

Notice of Levies Due in January 2018

Attention: George Wu

Issued 27/11/2017 on behalf of: The Owners-Strata Plan No 86088 ABN 60155470738 53-55 Ralph Street ALEXANDRIA NSW 2015

Roc Cloudy Pty Ltd 8 Ralph Street ALEXANDRIA NSW 2015

for Lot 1 Unit 1 Roc Cloudy Pty Ltd

Late Payment: If payment is not made by the due date, interest may be charged at an

| | | | Amounts due (\$) | | |
|------------|---------------------------|------------|------------------|----------|--|
| Due date | Details | Admin Fund | Cap Wrks Fnd | Total | |
| 01/01/2018 | Quarterly Levy Due | 644.17 | 428.40 | 1,072.57 | |
| | Total levies due in month | 644.17 | 428.40 | 1,072.57 | |

| Total of this levy notice | 1,072.57 |
|-------------------------------|------------|
| Levies in arrears | 0.00 |
| Interest on levies in arrears | 0.00 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 1,072.57 |
| Prepaid | 0.00 |
| Total amount due | \$1,072.57 |

Cheques should be made payable to 'The Owners-Strata Plan No 86088' Payment due 01/01/2018

There will be a \$2.75 processing fee charged for any DEFT payments made at Australia Post outlets.

Quarterly levy for 1 January 2018 to 31 March 2018

*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.

Roc Cloudy Pty Ltd

Strata Plan 86088

Lot 1

Unit 1



*442 241656800 148149



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





annual rate of 10%.

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:

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.

Strata Plus Pty Ltd

DEFT Reference No.

241656800 148149

Amount Due

\$1,072.57

Due Date

01/01/2018

Amount Paid





11.0

Due date

01/01/2018

Level 1, 530 Lonsdale St, Melbourne VIC 3000 PO BOX 13123, Law Courts VIC 8020

Phone: (03) 9034 4200

ABN: 94 084 411 012 Web; ausom.com

Owners Corporation Fee Notice

Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

Tax Invoice

Issued 29/11/2017 on behalf of:

Owners Corporation No: 640930G Cp 1

ABN 21421991084 568-580 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601 SBOX Pty Ltd ATF Wu & Yang Superannuation 4601/568 Collins Street Melbourne VIC 3000

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

Amounts due (including GST) (\$) Total Maintenance Admin Fund 482.77 39.55 443 22 Quarter Levy 01/01/18 to 31/03/18 Cp 1 482 77 443.22 39.55

| Total of this notice | 482.77 |
|----------------------------|----------|
| Arrears | 0.00 |
| Interest on arrears | 0.00 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 482.77 |
| Prepaid | 0.00 |
| Total amount due | \$482.77 |

Total due in month

(including \$43.89 GST)

m 28/12

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to change. Payment due 01/01/2018

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 1'

Please note, a debt recovery charge is applicable if payments are not made by the due date.



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SBOX Pty Ltd ATF Wu & Yang Owners Corporation 640930G 1 Lot 4601 Unit 4601



*442 251286258 90000122237



Biller code 96503





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Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001

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Australian Property Management

DEET Reference No.

251286258 90000122237

Amount Due

\$482.77

Due Date

01/01/2018

Amount Paid





Owners Corporation Fee Notice

PO BOX 13123 LawCounts VIC 8019 Phone: (03) 9034 4200

Level 1, 530 Lonsdale St. Melbourne VIC 3000

ARM: GARRAATT 012 Web: auspm.com

Tax Invoice

Issued 29/11/2017 on behalf of:

Owners Corporation No: 640930G Cp 2

ABN 93419802005 568 Collins Street

MELBOURNE VIC 3000

SBOX Pty Ltd ATF Wu & Yang Superannuation 8 Ralph Street Alexandria NSW 2015

for Lot 4601 Unit 4601 SBOX Pty Ltd ATF Wu & Yang Superannuation

Amounte due (including CST) (\$)

The following fees/charges are due (All amounts listed include GST unless otherwise specified) Payment is due within 28 days of the date of this Notice or by the due date specified below

| Due date | Details | Admin Fund | Maintenance | Total |
|------------|--|------------|-------------|--------|
| 01/01/2018 | Quarter Levy 01/01/18 to 31/03/18 Cp 2 | 289.19 | 8.36 | 297.55 |
| | Total due in month | 289.19 | 8.36 | 297.55 |

| Total of this notice | 297.55 |
|----------------------------|----------|
| Arrears | 0.00 |
| Interest on arrears | 0.00 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 297.55 |
| Prepaid | 0.00 |
| Total amount due | \$297.55 |

(including \$27.05 GST)

28/12 mg

Payment due 01/01/2018

Interest will be charged on any overdue fees/charges at an annual rate of 10%. The rate of interest has been calculated in accordance with the current rate under the Penalty Interest Rates Act 1983(Vic). This rate is subject to change.

Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'

Please note, a debt recovery charge is applicable if payments are not made by the due date.



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SBOX Pty Ltd ATF Wu & Yang

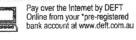
Owners Corporation 640930G 2 Lot 4601 Unit 4601



*442 276262219 90000128048



Biller code 96503





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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 **Australian Property Management**

DEFT Reference No.

Contact your participating financial institution to make a BPAY payment

276262219 90000128048

Amount Due

\$297.55

Due Date

01/01/2018

Amount Paid

\$