



Apex Victoria Real Estate Pty Ltd
 ABN 27 602 368 990
 Apex Victoria
 Shop 2 860 Collins Street
 DOCKLANDS VIC 3008
 Phone: +61390883368
 Fax:
 info@apexvictoria.com.au
 www.apexvictoria.com.au

Statement / Tax Invoice to Owner

unique super
 3B 92 Milperra Road
 REVESBY NSW 2212

Statement date: 30/06/2022
Statement no.: 63
Prepared for: Unique Superannuation Fund
Property manager: Chi Wai Ng

Opening Balance	Total Credits	Total Debits	Uncleared Deposits ⁽¹⁾	Funds Withheld ⁽²⁾⁺⁽³⁾	Payment to You
\$0.00	+\$2,260.12	-\$1,749.91	-\$0.00	-\$0.00	=\$510.21

Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End ⁽⁴⁾	Carried ⁽⁵⁾	Paid To
2802E/888 Collins Street, Docklands	Piotr Przemyslaw Bajor & Justyna Redestowicz	\$2172.62 per month	2,172.62	31/07/2022	\$0.00	31/07/2022

Income for 2802E/888 Collins Street (Amounts are GST inclusive)

Description	Paid By	Amount	GST
Rent	Piotr Przemyslaw Bajor & Justyna Redestowicz	2,172.62	
Reimbursement to owner - replace faulty fob #1102	Piotr Przemyslaw Bajor & Justyna Redestowicz	87.50	
		\$2,260.12	\$0.00

Expenses for 2802E/888 Collins Street (Amounts are GST inclusive)

Description	Paid To	Amount	GST
Management fees	Apex Victoria	119.49	10.86
Strata Management Services - Replace faulty fob #1102. (Tenant reimbursed Owner).	Whittles Keys New 888	87.50	7.95
Plumbing - Replace faulty shower tempering valve. (Owner authorised).	Plumblin Melbourne	251.00	0.00
Strata Management Services - Admin/Maintenance Fund Contributions 01/08/2022 to 31/10/2022 OC1	Whittles Strata New OC1	740.00	67.27
Water Supply - Water Service Charge 01/04/2022 to 30/06/2022	Greater Western Water	133.92	0.00
Strata Management Services - Admin/Maintenance Fund Contributions 01/08/2022 to 31/10/2022 OC2	Whittles Strata New OC2	418.00	38.00
		\$1,749.91	\$124.08

Payments to You

Date	Property	Details	Amount
30/06/2022	2802E/888 Collins Street	BSB: 067-167 A/c No.: XXXX2080 A/c Name: XXXXXXXXXXXXXXXXXXXXXXXFund	510.21
			\$510.21

Notes:

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.



UNIQUE 888 PROPERTY PTY LTD
C/O APEX VICTORIA REAL ESTATE (List 888 Collins)
SHOP 2/860 COLLINS STREET
DOCKLANDS VIC 3008



My account number is

1253 3167 9124

Invoice No.	T603228035
Service Address	Un 2802e/888 Collins Street Docklands Lot 2802e Plan 723350
Issue Date	10 Jun 2022
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$133.92
	BALANCE FORWARD	\$0.00
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$26.39
	PLEASE PAY	\$133.92

**Hey Melbourne,
Turning taps off today
saves water for tomorrow.**

We can all play a part in saving our precious drinking water.
To find out how you can help, see our great water saving
tips at makeeverydropcount.com.au

Target 155 litres per person, per day.



**MAKE
EVERY
DROP
COUNT**



Details of charges - Residential

Previous Bill

Previous Bill \$133.92

Payments Received

24/03/2022 -\$133.92

BALANCE FORWARD \$0.00

Network Charges

	Charge Period	Charge \$
Water Network Charge	(01/04/2022 to 30/06/2022)	\$51.89
Sewerage Network Charge	(01/04/2022 to 30/06/2022)	\$55.64

TOTAL NETWORK CHARGES \$107.53

Other Charges

Waterways & Drainage Charge (01/04/2022 to 30/06/2022) \$26.39

TOTAL OTHER AUTHORITIES' CHARGES \$26.39

FINAL TOTAL, PLEASE PAY THIS AMOUNT \$133.92

Visit gww.com.au or call 13 44 99 for more details about these charges.

MyAccount, your residential water account online

MyAccount makes it easier for you to view your past bills or upcoming payments, update your information, set up direct debit or a payment plan and apply for a concession rebate. Register now at gww.com.au/transactions

Waterways and Drainage Charge

We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at MelbourneWater.com.au/wwdc

Need help paying your bill?

We understand that sometimes you may be facing difficulties. Our hardship and water efficiency programs offer support and can give you access to concessions and utility relief grants. Where appropriate, we can also refer you to financial counselling services. Learn more at gww.com.au/transactions

Set your account to Direct Debit

Changing to Direct Debit gives you peace of mind with a range of flexible payment options. Start your application at gww.com.au/transactions

The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Page 2 of 2

CCSLEM_220609192902A.PRO>LST_vDEC21.99>10/06/22>10:14:00

Service Address: Un 2802e/888 Collins Street Docklands

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1253 3167 9124



Direct Debit: Visit gww.com.au/transactions or call 13 44 99



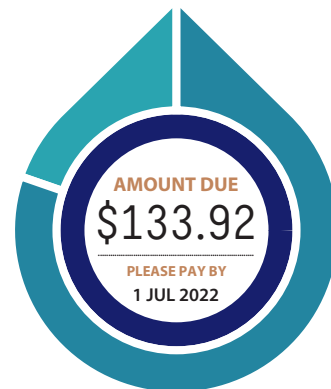
Mail cheque: Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**



Credit Card: Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system

Payment Assistance

If you're finding it hard to pay your bill call our team on **13 44 99** to discuss your circumstances or visit gww.com.au to view our support options.



B PAY Biller Code: **8789**
Ref: **1253 3167 9124**

Telephone and Internet Banking - BPAY®: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

POST billpay Billpay Code: **0362**
Ref: **1253 3167 9124**

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



*362 125331679124

+00125331679124>

+009201+

<0603228035>

<0000013392>

+444+

PLAN OF SUBDIVISION NO. 723350Q1**ABN: 46726818707
888 COLLINS STREET
DOCKLANDS VIC 3008**Accounts enquiries: (03) 8632 3300
Accounts email: accounts.docklands@whittles.com.au*Your account number*
UNIQ00*Date of issue*
14 Jun 2022*Total amount payable*
\$87.50*New charges due for payment*
30 Jun 2022**TAX INVOICE**Unique 888 Property Pty Ltd
C/- Apex Victoria Real Estate Docklands
Shop 2,860 Collins Street
DOCKLANDS VIC 3008*Property Address*
Lot 2802E
888 Collins Street
DOCKLANDS VIC 3008*Lot number*
2802E
Unit number
2802E

Details	Period	Amount	GST Incl	Total
Fobs Due & Payable by 30/06/22		60.00	5.45	60.00
Postage & Handling Fee Due & Payable by 30/06/22		27.50	2.50	27.50
				87.50
TOTAL DUE IF PAID BY 30/06/22 (Includes GST of \$7.95)		\$87.50		

Interest will be charged on any overdue fees/charges at an annual rate of 10%

*DEFT Reference Number*
3052086542802149*Date due* *Amount due*
30 Jun 2022 \$87.50*Plan:* 723350Q1
Lot: 2802E
Account: UNIQ00

*496 305208654 2802149

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments.

Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONSPhone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.

Credit Card
www.deft.com.auVisit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.Direct Debit
www.deft.com.auRegister at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.

Cheque Payable to
DEFT Payment SystemsBy post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 2174 MELBOURNE VIC 3001

+305208654 2802149<

000008750<3+

Important information on fees and charges

Payment must be made within 28 days after the date of this notice or by the Due Date, whichever is the later.

Enquiries

If you have enquiries on the fees listed in this Notice you can contact the Owners Corporation on the telephone number or at the address listed on the top of this form.

Disputes

The Owners Corporations Act 2006 (the Act), Owners Corporations Regulations (the Regulations) and the Owners Corporation Rules (the Rules) provide a number of options in dealing with disputes regarding Owners Corporations, Managers, Lot Owners and Occupiers. These are:

- The Owners Corporation Internal Dispute Resolution Process.
- Conciliation through Consumer Affairs Victoria.
- Applications to the Victorian Civil and Administrative Tribunal (VCAT).

Internal Dispute Resolution process

If you believe the Manager, a Lot Owner or Occupier has breached their obligations under the Rules, Act or Regulations, you can try to resolve the problem through the Owners Corporation Internal Dispute Resolution process. The Internal Dispute Resolution process is set out in the Rules. Unless the Rules state differently, the following summary applies:

- You can lodge a complaint by completing an Owners Corporation Complaint™ form (available from the Owners Corporation).
- A meeting will be held to discuss the matter with all persons involved in the dispute and representatives of the Owners Corporation. The meeting must be held within 14 days of all persons being notified of the dispute.
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Conciliation through Consumer Affairs Victoria

You can contact Consumer Affairs Victoria regarding disputes. There may be times when Consumer Affairs Victoria will advise you to use the Internal Dispute Resolution process if you have not already done so. For more information on complaints or general enquiries call 1300 55 81 81 or go to www.consumer.vic.gov.au.

Applications to the Victorian Civil and Administrative Tribunal (VCAT)

For all disputes that affect the Owners Corporation you can apply directly to the VCAT to hear your case and make an order. For more information on VCAT applications phone 03 9628 9830 (local calls), 1800 133 055 (country calls) or go to www.vcat.vic.gov.au.

PLAN OF SUBDIVISION NO. 723350Q1

ABN: 46726818707

888 COLLINS STREET

DOCKLANDS VIC 3008

Accounts enquiries: (03) 8632 3300

Accounts email: accounts.docklands@whittles.com.au

Your account number

UNIQ00

Date of issue

20 Jun 2022

Total amount payable

\$740.00

New charges due for payment

1 Aug 2022**TAX INVOICE**

Unique 888 Property Pty Ltd
C/- Apex Victoria Real Estate Docklands
Shop 2,860 Collins Street
DOCKLANDS VIC 3008

Property Address

Lot 2802E
888 Collins Street
DOCKLANDS VIC 3008

Lot number

2802E

Unit number

2802E

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/08/22 to 31/10/22	624.00	56.73	624.00
Maintenance Fund Contributions	01/08/22 to 31/10/22	116.00	10.55	116.00
				<hr/> 740.00
TOTAL DUE IF PAID BY 01/08/22 (Includes GST of \$67.28)			\$740.00	

Interest will be charged on any overdue fees/charges at an annual rate of 10%



DEFT Reference Number

3052086542802149

Date due

1 Aug 2022

Amount due

\$740.00

Plan: 723350Q1

Lot: 2802E

Account: UNIQ00



*496 305208654 2802149

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Direct Debit
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BPAY
Biller code: 96503

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Australia Post

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Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
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PLAN OF SUBDIVISION NO. 723350Q2

ABN: 54976757899

888 COLLINS STREET

DOCKLANDS VIC 3008

Accounts enquiries: (03) 8632 3300

Accounts email: accounts.docklands@whittles.com.au

Your account number

UNIQ01

Date of issue

20 Jun 2022

Total amount payable

\$418.00

New charges due for payment

1 Aug 2022**TAX INVOICE**

Unique 888 Property Pty Ltd
 C/- Apex Victoria Real Estate Docklands
 Shop 2,860 Collins Street
 DOCKLANDS VIC 3008

Property Address

Lot 2802E
 888 Collins Street
 DOCKLANDS VIC 3008

Lot number

2802E

Unit number

2802E

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/08/22 to 31/10/22	238.00	21.64	238.00
Maintenance Fund Contributions	01/08/22 to 31/10/22	180.00	16.36	180.00
				418.00
TOTAL DUE IF PAID BY 01/08/22 (Includes GST of \$38.00)				\$418.00

Interest will be charged on any overdue fees/charges at an annual rate of 10%



DEFT Reference Number

3052086622802149

Date due

1 Aug 2022

Amount due

\$418.00

Plan: 723350Q2

Lot: 2802E

Account: UNIQ01



*496 305208662 2802149

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Biller code: 96503

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Plumblineline melbourne

20 Gordon Parade

Yarraville, VIC 3013

admin@plumblineline.com

ABN. 88 350 152 884

Tax Invoice

INVOICE TO
APEX VICTORIA REAL ESTATE PTY LTD - DOCKLANDS

elvis ng

INVOICE NO INV-0094

INVOICE DATE 01-06-2022

DUE DATE 01-07-2022

JOB REF NO 1091

JOB LOCATION 2802E, 888 Collins Street, Docklands, VIC 3008

JOB DESCRIPTION

- Plumblineline Melbourne arrived on site to complete the following works
- Investigated issue with water temperature in bathroom
- Found very low temperature
- Located tempering valve in mirror cabinet behind basin/toilet
- Tried to adjust but valve had perished
- Isolated water supply
- Removed perished valve
- Supplied and installed new
- Reinstated water supply and tested works
- Cleaned site and removed trade waste

DESCRIPTION	TOTAL
Labour and Materials	251.00

Total Amount Payable 251.00

Payment details
commonwealth bank

Account Name; Plumblineline melbourne
BSB- 063111 Account No- 10933985