

### Statement / Tax Invoice to Owner

unique super  
 3B 92 Milperra Road  
 REVESBY NSW 2212

**Statement date:** 26/10/2021  
**Statement no.:** 55  
**Prepared for:** Unique Superannuation Fund  
**Property manager:** Chi Wai Ng

Opening Balance	Total Credits	Total Debits	Uncleared Deposits <sup>(1)</sup>	Funds Withheld <sup>(2)+(3)</sup>	Payment to You
\$0.00	\$1,825.00	\$1,472.50	\$0.00	\$352.50	\$0.00

#### Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End <sup>(4)</sup>	Carried <sup>(5)</sup>	Paid To
2802E/888 Collins Street, Docklands	Piotr Przemyslaw Bajor & Justyna Redestowicz	\$1825.00 per month	1,825.00	31/10/2021	\$0.00	31/10/2021

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

Description	Paid By	Amount	GST
Rent	Piotr Przemyslaw Bajor & Justyna Redestowicz	1,825.00	
		\$1,825.00	\$0.00

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

Description	Paid To	Amount	GST
Management fees	Apex Victoria	100.38	9.13
Strata Management Services - Admin/Maintenance Fund Contributions 01/11/2021 to 31/01/2022 OC2	Whittles Strata New OC2	418.00	38.00
Strata Management Services - Admin/Maintenance Fund Contributions 01/11/2021 to 31/01/2022 OC1	Whittles Strata New OC1	740.00	67.27
Water Supply - Water Service Charge 01/07/2021 to 30/09/2021	City West Water	214.12	0.00
		\$1,472.50	\$114.40

#### Unpaid Invoices for 2802E/888 Collins Street

Description	Supplier	Ref.	Date Due	Amount
Council Rates and Taxes - Council rate 2021 to 2022	City of Melbourne	2360618-2021	01/02/2022	1235.78
				\$1,235.78

#### 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.

**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 Sep 2021**

Total amount payable

**\$740.00**

New charges due for payment

**1 Nov 2021****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	01/11/21 to 31/01/22	624.00	56.73	624.00
Maintenance Fund Contributions	01/11/21 to 31/01/22	116.00	10.55	116.00
				740.00
TOTAL DUE IF PAID BY 01/11/21 (Includes GST of \$67.28)				<b>\$740.00</b>

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



DEFT Reference Number

3052086542802149

Date due

1 Nov 2021

Amount due

\$740.00

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](http://www.deft.com.au) or call 1800 672 162. 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 OPTIONS**

Phone  
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.au](http://www.deft.com.au)

Visit [www.deft.com.au](http://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.au](http://www.deft.com.au)

Register at [www.deft.com.au](http://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 Systems

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

+305208654 2802149&lt;

000074000&lt;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.
- Persons involved in the dispute will be notified of decisions by the Owners Corporation.
- If you are not satisfied with the outcome you can contact Consumer Affairs Victoria or VCAT (see below).

### **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](http://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](http://www.vcat.vic.gov.au).

**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 Sep 2021**

Total amount payable

**\$418.00**

New charges due for payment

**1 Nov 2021****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	01/11/21 to 31/01/22	238.00	21.64	238.00
Maintenance Fund Contributions	01/11/21 to 31/01/22	180.00	16.36	180.00
				418.00
TOTAL DUE IF PAID BY 01/11/21 (Includes GST of \$38.00)				<b>\$418.00</b>

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



DEFT Reference Number

3052086622802149

Date due

1 Nov 2021

Amount due

\$418.00

Plan: 723350Q2

Lot: 2802E

Account: UNIQ01



\*496 305208662 2802149

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. 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 OPTIONS**

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Credit Card  
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Direct Debit  
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BPAY  
Biller code: 96503

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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.	T580010153
Service Address	Un 2802e/888 Collins Street Docklands Lot 2802e Plan 723350
Issue Date	3 Sep 2021
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](http://gww.com.au)

Account summary

	PREVIOUS BILL RECEIVED	\$141.93
	BALANCE	\$0.00
	NETWORK CHARGES	\$107.53
	OTHER CHARGES	\$106.59
	PLEASE PAY	\$214.12

Welcome to Greater Western Water

City West Water and Western Water have joined to become Greater Western Water, your new water corporation. You can pay your first Greater Western Water bill in all the same ways you have before.

Learn more at [gww.com.au](http://gww.com.au)



Visit our website today

# Details of charges - Residential

## Previous Bill

Previous Bill	\$141.93
Payments Received	
23/06/2021	-\$141.93

 **BALANCE FORWARD** \$0.00


Network Charges	Charge Period	Charge \$
Water Network Charge	(01/07/2021 to 30/09/2021)	\$51.89
Sewerage Network Charge	(01/07/2021 to 30/09/2021)	\$55.64

 **TOTAL NETWORK CHARGES** \$107.53

Other Charges	Net annual value (NAV) <sup>A</sup>	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge (01/07/2021 to 30/09/2021)				\$26.39
Annual Parks Charge <sup>A</sup> (01/07/2021 to 30/06/2022)	\$16,380	0.004780	\$80.20	\$80.20

<sup>A</sup>The NAV is based on 1990 dollar equivalents

 **TOTAL OTHER AUTHORITIES' CHARGES** \$106.59

 **FINAL TOTAL, PLEASE PAY THIS AMOUNT** \$214.12

Visit [gww.com.au](http://gww.com.au) or call 13 44 99 for more details about these charges.

## Welcome to Greater Western Water

City West Water and Western Water have joined to become Greater Western Water, your new water corporation, servicing Melbourne's inner city and fast-growing west. Learn more at [gww.com.au](http://gww.com.au)

## Waterways & 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](http://MelbourneWater.com.au/wwdc)

## Annual Parks Charge

Our Annual Parks Charge helps Parks Victoria support Melbourne's major parks, gardens, trails and zoos. We collect this charge on behalf of the Department of Environment, Land, Water and Planning. Learn more at [parks.vic.gov.au/about-us/parks-charge](http://parks.vic.gov.au/about-us/parks-charge)

## Our prices 2021-22

From 1 July 2021 our prices will change in line with annual inflation rates and adjustments approved by the Essential Services Commission (the independent regulator of the water industry). To learn more about our price changes, visit [gww.com.au](http://gww.com.au)

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

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](http://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](http://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](http://gww.com.au) to view our support options.



Billers Code: **8789**  
Ref: **1253 3167 9124**

**Telephone and Internet Banking - BPAY<sup>®</sup>:** Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at [bpay.com.au](http://bpay.com.au)



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](http://postbillpay.com.au)



\*362 125331679124

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