



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2017	Quarter Levy 01/10/17 to 31/12/17 Cp 2	24.20	0.00	24.20
01/10/2017	Annual Levy 01/01/17 to 31/12/17 Cp 2	0.00	2.80	2.80
	Total due in month	24.20	2.80	27.00

Total of this notice	27.00	(including \$2.45 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	27.00	
Prepaid	17.70	
Total amount due	\$9.30	

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'

Payment due 01/10/2017

Suppla M/C

Ref 2F 5006108886

13/9/17

\$ 9.30



*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.

Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 2
 Lot 7P19 Unit 719C



Billers 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



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 2174, Melbourne VIC 3001



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.

Australian Property Management

DEFT Reference No.

276262219 90000106378

Amount Due

\$9.30

Due Date

01/10/2017

Amount Paid

\$



*442 276262219 90000106378

+276262219 90000106378<

00000930<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
PO BOX 13123, Law Courts VIC 8010
Phone: (03) 9034 4203

Owners Corporation Fee Notice

ABN: 94 084 411 012
Web: auspm.com

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

Tax Invoice

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 1
ABN 21421991084
568-580 Collins Street
MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
35 Denning Street
South Coogee NSW 2034

for Lot 7P19 Unit 719C
Xian Ping Shi & Chun Wang
719C/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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2017	Levy Adjustment 01/01/17 to 30/09/17	13.54	9.93	23.47
01/10/2017	Quarter Levy 01/10/17 to 31/12/17 Cp 1	37.09	3.31	40.40
Total due in month		50.63	13.24	63.87

Total of this notice	63.87	(including \$5.80 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	63.87	
Prepaid	0.00	
Total amount due	\$63.87	

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 1'

Payment due 01/10/2017

If you wish to received your tax invoices via email, please send an request to linh@auspm.com and we will update your details.

Super M/C *Ref: E1914897686* *13/9/17*
\$63.87



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1
Lot 7P19 Unit 719C



*442 251286258 90000101449



Bill code 96503

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Australian Property Management

DEFT Reference No.

251286258 90000101449

Amount Due

\$63.87

Due Date

01/10/2017

Amount Paid

\$

+251286258 90000101449<

000006387<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2017	Quarter Levy 01/10/17 to 31/12/17 Cp 2	386.59	0.00	386.59
01/10/2017	Annual Levy 01/01/17 to 31/12/17 Cp 2	0.00	44.73	44.73
Total due in month		386.59	44.73	431.32

Total of this notice	431.32	(including \$39.21 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	431.32	
Prepaid	282.94	
Total amount due	\$148.38	

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'

Payment due 01/10/2017

suppl etc

Ref: 2 3528168586

13/9/17

\$148.38



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2

Lot 4704

Unit 4704



*442 276262219 90000125945



Bill code 96503

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 GPO Box 2174, Melbourne VIC 3001



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Australian Property Management

DEFT Reference No.

276262219 90000125945

Amount Due

\$148.38

Due Date

01/10/2017

Amount Paid

\$

+276262219 90000125945<

000014838<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8030
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 24/08/2017 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang
 4704/568 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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Sinking Fund	
01/10/2017	Levy Adjustment 01/01/17 to 30/09/17	216.25	158.60	374.85
01/10/2017	Quarter Levy 01/10/17 to 31/12/17 Cp 1	592.50	52.87	645.37
Total due in month		808.75	211.47	1,020.22

Total of this notice	1,020.22	(including \$92.75 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,020.22	
Prepaid	0.00	
Total amount due	\$1,020.22	

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 1'

Payment due 01/10/2017

If you wish to received your tax invoices via email, please send an request to linh@auspm.com and we will update your details.

super etc *Ref: R400 7343688* *13/9/17*
\$1020.22



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 1
 Lot 4704 Unit 4704



*442 251286258 90000122375



Billers code 96503

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Australian Property Management

DEFT Reference No.

251286258 90000122375

Amount Due

\$1,020.22

Due Date

01/10/2017

Amount Paid

\$

+251286258 90000122375<

000102022<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
PO BOX 13123, Law Courts VIC 8030
Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
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

Xian Ping Shi & Chun Wang
35 Denning Street
South Coogee NSW 2034

for Lot 4704 Unit 4704
Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
31/01/2018	Quarter Levy 01/01/18 to 31/03/18 Cp 2	386.59	11.18	397.77
	Total due in month	386.59	11.18	397.77

Total of this notice	397.77	(including \$36.16 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	120.00	
Subtotal of amount due	517.77	
Prepaid	0.00	
Total amount due	\$517.77	

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 2'

Please note, a debt recovery charge is applicable if payments are not made by the due date. If you wish to receive your levies via email, please send email request to linh@auspm.com to update your records.

Ref: K8614693603

2/12/17

\$517.77



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2

Lot 4704

Unit 4704



*442 276262219 90000125945



Bill code 96503

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Australian Property Management

DEFT Reference No.

276262219 90000125945

Amount Due

\$517.77

Due Date

01/01/2018

Amount Paid

\$

+276262219 90000125945<

000051777<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 29/11/2017 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang
 4704/568 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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
J1/01/2018	Quarter Levy 01/01/18 to 31/03/18 Cp 1	592.50	52.87	645.37
	Total due in month	592.50	52.87	645.37

Total of this notice	645.37	(including \$58.67 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	120.00	
Subtotal of amount due	765.37	
Prepaid	0.00	
Total amount due	\$765.37	

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. If you wish to receive your levies via email, please send email request to linh@auspm.com to update your records.

Ref: V 8349/49603

21/12/17

\$ 765.37

NAB Super



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1

Lot 4704

Unit 4704



*442 251286258 90000122375



Bill code 96503



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 GPO Box 2174, Melbourne VIC 3001



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Australian Property Management

DEFT Reference No.

251286258 90000122375

Amount Due

\$765.37

Due Date

01/01/2018

Amount Paid

\$

+251286258 90000122375<

000076537<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8019
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 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

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/01/2018	Quarter Levy 01/01/18 to 31/03/18 Cp 2	24.20	0.70	24.90
	Total due in month	24.20	0.70	24.90

Total of this notice	24.90	(including \$2.26 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	120.00	
Subtotal of amount due	144.90	
Prepaid	0.00	
Total amount due	\$144.90	

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 2'

Please note, a debt recovery charge is applicable if payments are not made by the due date. If you wish to receive your levies via email, please send email request to linh@auspm.com to update your records.

NAB super

Ref: H 14 78723139

4/1/18

\$144.90



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 2
 Lot 7P19 Unit 719C



*442 276262219 90000106378



Billers code 96503

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Australian Property Management

DEFT Reference No.

276262219 90000106378

Amount Due

\$144.90

Due Date

01/01/2018

Amount Paid

\$

+276262219 90000106378<

000014490<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8030
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 64 064 411 012
 Web: auspm.com

Tax Invoice

Issued 29/11/2017 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang
 719C/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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
J1/01/2018	Quarter Levy 01/01/18 to 31/03/18 Cp 1	37.09	3.31	40.40
Total due in month		37.09	3.31	40.40

Total of this notice	40.40	(including \$3.67 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	120.00	
Subtotal of amount due	160.40	
Prepaid	0.00	
Total amount due	\$160.40	

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. If you wish to receive your levies via email, please send email request to linh@auspm.com to update your records.

*WNS Super
 refs P1036139139
 4/1/18
 \$160.40*



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 1
 Lot 7P19 Unit 719C



*442 251286258 90000101449



Bill code 96503

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Australian Property Management

DEFT Reference No.

251286258 90000101449

Amount Due

\$160.40

Due Date

01/01/2018

Amount Paid

\$

+251286258 90000101449<

000016040<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: a.uspm.com

Tax Invoice

Issued 23/02/2018 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/04/2018	Quarter Levy 01/04/18 to 30/06/18 Cp 2	24.20	0.70	24.90
	Total due in month	24.20	0.70	24.90

Total of this notice	24.90	(including \$2.26 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	24.90	
Prepaid	0.00	
Total amount due	\$24.90	

Payment due 01/04/2018

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'

NSB Ensuper
Ref R: 1779947968
5/3/18
\$ 24.90



*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.

Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 2
 Lot 7P19 Unit 719C



*442 276262219 90000106378



Billers 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



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 2174, Melbourne VIC 3001



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.

Australian Property Management

DEFT Reference No.

276262219 90000106378

Amount Due

\$24.90

Due Date

01/04/2018

Amount Paid

\$

+276262219 90000106378<

000002490<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

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

ABN: 94 084 411 012
 web: auspm.com

Tax Invoice

Issued 23/02/2018 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang
 719C/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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/04/2018	Quarter Levy 01/04/18 to 30/06/18 Cp 1	37.09	3.31	40.40
	Total due in month	37.09	3.31	40.40

Total of this notice 40.40 (including \$3.67 GST)
 Arrears 0.00
 Interest on arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 40.40
 Prepaid 0.00
Total amount due \$40.40

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 01/04/2018

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

Ref R 4536821538 5/3/18

NSB Super

\$40.40



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1
 Lot 7P19 Unit 719C



*442 251286258 90000101449



Billers code 96503

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Australian Property Management

DEFT Reference No.

251286258 90000101449

Amount Due

\$40.40

Due Date

01/04/2018

Amount Paid

\$

+251286258 90000101449<

000004040<3+



Level 1, 530 Lansdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 23/02/2018 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/04/2018	Quarter Levy 01/04/18 to 30/06/18 Cp 2	386.59	11.18	397.77
	Total due in month	386.59	11.18	397.77

Total of this notice	397.77	(including \$36.16 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	397.77	
Prepaid	0.00	
Total amount due	\$397.77	

Payment due 01/04/2018

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'

Ref: B1036138068 5/3/18

NAB Super

\$397.77



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2

Lot 4704

Unit 4704



*442 276262219 90000125945



Billers code 96503

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Australian Property Management

DEFT Reference No.

276262219 90000125945

Amount Due

\$397.77

Due Date

01/04/2018

Amount Paid

\$

+276262219 90000125945<

000039777<3+



Level 1, 530 Lansdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 23/02/2018 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang
 4704/568 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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/04/2018	Quarter Levy 01/04/18 to 30/06/18 Cp 1	592.50	52.87	645.37
	Total due in month	592.50	52.87	645.37

Total of this notice 645.37 (including \$58.67 GST)
 Arrears 0.00
 Interest on arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 645.37
 Prepaid 0.00
Total amount due \$645.37

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 01/04/2018

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

Handwritten notes:
 N.B. super
 Ref: M132000106
 5/3/18
 \$645.37



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 1
 Lot 4704 Unit 4704



*442 251286258 90000122375



Billers code 96503

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 GPO Box 2174, Melbourne VIC 3001



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Australian Property Management

DEFT Reference No.

251286258 90000122375

Amount Due

\$645.37

Due Date

01/04/2018

Amount Paid

\$

+251286258 90000122375<

000064537<3+



Level 3, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: australianpropertymanagement.com.au

Tax Invoice

Issued 17/05/2018 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/07/2018	Quarter Levy 01/07/18 to 30/09/18 Cp 2	24.20	0.70	24.90
	Total due in month	24.20	0.70	24.90

Total of this notice	24.90	(including \$2.26 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	24.90	
Prepaid	0.00	
Total amount due	\$24.90	

Payment due 01/07/2018

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'

NAD
SUPER
Ref: Y9182529114
2/6/18
\$24.90



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 2
 Lot 7P19 Unit 719C



*442 276262219 90000106378



Billers code 96503

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Australian Property Management

DEFT Reference No.

276262219 90000106378

Amount Due

\$24.90

Due Date

01/07/2018

Amount Paid

\$



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 054 411 012
 Web: auspm.com

Tax Invoice

Issued 17/05/2018 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 7P19 Unit 719C
 Xian Ping Shi & Chun Wang
 719C/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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/07/2018	Quarter Levy 01/07/18 to 30/09/18 C-p 1	37.09	3.31	40.40
	Total due in month	37.09	3.31	40.40

Total of this notice	40.40	(including \$3.67 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	40.40	
Prepaid	0.00	
Total amount due	\$40.40	

Payment due 01/07/2018

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 1'

*CAD
 super*

Ref: X7582821849

2/6/18

\$40.40



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1

Lot 7P19

Unit 719C



*442 251286258 90000101449



Bill code 96503



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 *pre-registered bank account.
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 090 and follow the instructions. A
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 use this option.



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 GPO Box 2174, Melbourne VIC 3001



Pay in person at any post office by
 cash, cheque or Eftpos.
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 incur a \$2.75 DEFT processing fee.

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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.

251286258 90000101449

Amount Due

\$40.40

Due Date

01/07/2018

Amount Paid

\$

+251286258 90000101449<

000004040<3+



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 084 411 012
 Web: auspm.com

Tax Invoice

Issued 17/05/2018 on behalf of:

Owners Corporation No: 640930G Cp 2
 ABN 93419802005
 568 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang

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	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/07/2018	Quarter Levy 01/07/18 to 30/09/18 Cp 2	386.59	11.18	397.77
	Total due in month	386.59	11.18	397.77

Total of this notice	397.77	(including \$36.16 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	397.77	
Prepaid	0.00	
Total amount due	397.77	

Payment due 01/07/2018

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'

*NAB
 Cooper*

Ref: 640930G 1555022809

2/6/18

\$397.77



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 2
 Lot 4704 Unit 4704



*442 276262219 90000125945



Billers code 96503

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 GPO Box 2174, Melbourne VIC 3001



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Australian Property Management

DEFT Reference No.

276262219 90000125945

Amount Due

\$397.77

Due Date

01/07/2018

Amount Paid

\$



Level 1, 530 Lonsdale St, Melbourne VIC 3000
 PO BOX 13123, Law Courts VIC 8010
 Phone: (03) 9034 4200

Owners Corporation Fee Notice

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

ABN: 94 064 411 012
 Web: auspm.com

Tax Invoice

Issued 17/05/2018 on behalf of:

Owners Corporation No: 640930G Cp 1
 ABN 21421991084
 568-580 Collins Street
 MELBOURNE VIC 3000

Xian Ping Shi & Chun Wang
 35 Denning Street
 South Coogee NSW 2034

for Lot 4704 Unit 4704
 Xian Ping Shi & Chun Wang
 4704/568 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

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/07/2018	Quarter Levy 01/07/18 to 30/09/18 C-p 1	592.50	52.87	645.37
	Total due in month	592.50	52.87	645.37

Total of this notice	645.37	(including \$58.67 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	645.37	
Prepaid	0.00	
Total amount due	\$645.37	

Payment due 01/07/2018

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 1'

NAB Super
Refs m 7356108949
2/6/18
\$645.37



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Xian Ping Shi & Chun Wang
 Owners Corporation 640930G 1
 Lot 4704 Unit 4704



*442 251286258 90000122375



Billers code 96503

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Australian Property Management

DEFT Reference No.

251286258 90000122375

Amount Due

\$645.37

Due Date

01/07/2018

Amount Paid

\$



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Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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 DEFT Payment Systems
 GPO Box 2174, Melbourne VIC 3001



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+251286258 90000122375<

000064537<3>