



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

ABN: 94 0R4 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

oue date	Details	Admin Fund	Amounts due (including Sinking Fund	g GST) (\$) Total
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
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

(including \$2.45 GST)

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'

Suplo Hc

Payment due 01/10/2017

1672 F 5006/08886



\*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

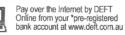
Owners Corporation 640930G 2 Lot 7P19 Unit 719C



\*442 276262219 90000106378



Biller code 96503





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.

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 **Australian Property Management** 

**DEFT Reference No.** 

276262219 90000106378

**Amount Due** 

\$9.30

**Due Date** 

01/10/2017

**Amount Paid** 



Phone: (03) 9034 4200



## **Owners Corporation Fee Notice**

ers 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 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

ayment is due within 20 days of the date of the		Amounts due (including GST) (\$)		
Due date	Details	Admin Fund	Sinking Fund	Total
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
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

(including \$5.80 GST)

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'

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

Suplo 18/C



Payment due 01/10/2017

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Unit 719C Lot 7P19



\*442 251286258 90000101449



Biller code 96503

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



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mobile banking app. More info: www.bpay.com.au **Australian Property Management** 

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**DEFT Reference No.** 

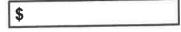
251286258 90000101449

**Amount Due** 

\$63.87

**Due Date** 

01/10/2017







rs 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

N	D-4-9-		uding GST) (\$)	
ue date	Details	Admin Fund	Sinking Fund	Total
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
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

(including \$39.21 GST)

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

2 3528/68586

13/9/17 \$1182 28



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 4704 Unit 4704

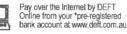


\*442 276262219 90000125945



Biller code 96503







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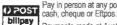


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Pay by mailing this payment slip with your cheque to

DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001 Pay in person at any post office by



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**DEFT Reference No.** 

276262219 90000125945

**Amount Due** 

\$148.38

**Due Date** 

01/10/2017







ors 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

MELBOURNE VIC 3000

568-580 Collins Street

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

Amounts due (including GST) (\$)

oue date	Details	Admin Fund	Sinking Fund	Total
04/40/2017	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

1.020.22 Total of this notice 0.00 Arrears 0.00 Interest on arrears 0.00 Outstanding owner invoices 1.020.22 Subtotal of amount due 0.00 Prepaid \$1,020.22 Total amount due

(including \$92.75 GST)

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 8/c Petr R400 7343686



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Unit 4704 Lot 4704

\*442 251286258 90000122375



Biller code 96503

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**DEFT Reference No.** 

251286258 90000122375

**Amount Due** 

\$1,020.22

**Due Date** 

01/10/2017





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

**Owners Corporation Fee Notice** 

ABN: 94 084 411 012 Web: ausom.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

r ayment is u	de within 20 days of the date of this Notice of by the due de		Amounts due (includi	ng GST) (\$)
Due date	Details	Admin Fund	Maintenance	Total
J1/01/2018	Quarter Levy 01/01/18 to 31/03/18 Cp 2	386.59	11.18	397.77
0	Total due in month	386.59	11.18	397.77

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

(including \$36.16 GST)

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

Payment due 01/01/2018

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 4704 Unit 4704



\*442 276262219 90000125945



Biller code 96503

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billpay

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### **Australian Property Management**

**DEFT Reference No.** 

276262219 90000125945

**Amount Due** 

\$517.77

**Due Date** 

01/01/2018

**Amount Paid** 



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

> ABN: 94 084 411 012 Web: auspm.com

## **Owners Corporation Fee Notice**

rs 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

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

Amounts due (including GST) (\$) Details Total Due date Admin Fund Maintenance 52.87 645.37 592 50 J1/01/2018 Quarter Levy 01/01/18 to 31/03/18 Cp 1 645.37 592.50 52 87 Total due in month

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

(including \$58.67 GST)

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'

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Supple

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Xian Ping Shi & Chun Wang

Payment due 01/01/2018

Owners Corporation 640930G 1 Unit 4704 Lot 4704

\*442 251286258 90000122375

Biller code 96503

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room your cheque or sevings 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** 

Contact your participating financial institution to make a BPAY payment

**DEFT Reference No.** 

251286258 90000122375

**Amount Due** 

\$765.37

Due Date

01/01/2018

**Amount Paid** 





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

ARN: 94 OR4 411 O12 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

Payment is d	ue within 28 days of the date of this Notice of by the due di	ate specified below	Amounts due (including GST	(\$)
Due date	Details	Admin Fund	Maintenance	Total
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
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

(including \$2.26 GST)

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. 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



Payment due 01/01/2018

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 7P19 Unit 719C



\*442 276262219 90000106378



Biller code 96503

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**DEFT Reference No.** 

276262219 90000106378

**Amount Due** 

\$144.90

**Due Date** 

01/01/2018





Level 2, 530 Lonsdale St. Melbourne ViC 3000 PO BOX 13123, Law Courts VIC 8010 Phone: (03) 9034 4200

### Owners Corporation Fee Notice

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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

Dona data	D 4 3	<i>,</i>	) (\$)	
Due date	Details	Admin Fund	Maintenance	Total
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	(inclu
Arrears	0.00	(
Interest on arrears	0.00	
Outstanding owner invoices	120.00	
Subtotal of amount due	160.40	
Prepaid 1	0.00	Interes
Total amount due	\$160.40	The ra Penalt

iding \$3.67 GST)

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

Payment due 01/01/2018

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Lot 7P19 Unit 719C



\*442 251286258 90000101449

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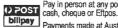


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DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001 Pay in person at any post office by



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

**Australian Property Management** 

**DEFT Reference No.** 

251286258 90000101449

**Amount Due** 

\$160.40

**Due Date** 

01/01/2018

**Amount Paid** 



Level 1, 530 Lonsdale St., Melbourne VIC 3000 PO BOX 13123 LawCourts VIC 8010

Phone: (03) 9034-4200

**Owners Corporation Fee Notice** 

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

ABN: 94 084 411 012 Web: ausom.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	Admin Fund	Amounts due (including Gs Maintenance	ST) (\$) Total
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 amount due	\$24.90
Prepaid	0.00
Subtotal of amount due	24.90
Outstanding owner invoices	0.00
Interest on arrears	0.00
Arrears	0.00
Total of this notice	24.90

(including \$2.26 GST)

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 R177974

Payment due 01/04/2018

NAB ENOPER

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 7P19 Unit 719C



\*442 276262219 90000106378



Biller code 96503



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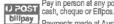


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**Australian Property Management** 

**DEFT Reference No.** 

276262219 90000106378

**Amount Due** 

\$24.90

**Due Date** 

01/04/2018

**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**

s 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

S. Davidson	D. L. 3		Amounts due (including GST) (\$)		
Due date	Details	Admin Fund	Maintenance		Total
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
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

(including \$3.67 GST)

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'

NSB Super

\$ RUS36821538

\$ 13/18



\*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 1 Lot 7P19 Unit 719C



\*442 251286258 90000101449



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## 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 OR code, use the reader within your mobile banking app. More info: www.bpey.com.au **Australian Property Management**

**DEFT Reference No.** 

251286258 90000101449

**Amount Due** 

\$40,40

**Due Date** 

01/04/2018

Amount Paid



Level 1, 530 Lonsdale St., Melbourne VIC 3000 PO BOX 13123, Law Courts VIC 8010

Phone: (03) 9034 4200

ARN: 94 0R4 411 012 Web: auspm.com

### **Owners Corporation Fee Notice**

#### 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		Maintenance	Total
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
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

(including \$36.16 GST)

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'

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Ref. B (036 1380 E

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 4704 Unit 4704



\*442 276262219 90000125945



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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 Austrelia Post will incur a \$2.75 DEFT processing fee.

#### mobile banking app. More info: www.bpay.com.au **Australian Property Management**

**DEFT Reference No.** 

276262219 90000125945

**Amount Due** 

\$397.77

**Due Date** 

01/04/2018







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

ARN: 94 (184 411 012 Web: ausom.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

	Details		mounts due (including GST) (\$)	
Due date		Admin Fund	Maintenance	Total
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
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

(including \$58.67 GST)

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 1'

NST. Super

Refr. M 132000 106P \$ 1645-37



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Lot 4704 Unit 4704



\*442 251286258 90000122375



Biller code 96503

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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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### **Australian Property Management**

**DEFT Reference No.** 

251286258 90000122375

**Amount Due** 

\$645.37

**Due Date** 

01/04/2018





Level 1, 530 Lonsdale St, Melbourne VIC 3000 PO 80X 13123, Law Courts VIC 8010

Phone: (03) 9034 4200

ABN: 94 0B4 411 012 Web: auspm.com

## **Owners Corporation Fee Notice**

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

### 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

Payment is due within 28 days of the date of this Notice of by the due da			Amounts due (including GST) (\$)	
Due date	Details	Admin Fund	Maintenance	Total
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

24.90
0.00
0.00
0.00
24.90
0.00
\$24.90

(including \$2.26 GST)

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 01/07/2018

+ 49182529114

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Xian Ping Shi & Chun Wang

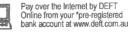
Owners Corporation 640930G 2 Lot 7P19 **Unit 719C** 



\*442 276262219 90000106378



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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### 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**

Contact your participating financial institution to make a BPAY payment

**DEFT Reference No.** 

276262219 90000106378

**Amount Due** 

\$24.90

**Due Date** 

01/07/2018





Level 1, 530 Lorsdale St, Melbourne ViC 3000 PO BOX 13123, LawCourts ViC 8010

Phone: (03) 9034 4200

ABN: 94 084 411 012 Web: auspm.com

### **Owners Corporation Fee Notice**

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

### 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

Payment is u	ue within 26 days of the date of this Notice of by the due date specific		Amounts due (including GST) (\$)	
Due date	Details	Admin Fund	Maintenance	Total
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 amount due	\$40.40
Prepaid	0.00
Subtotal of amount due	40.40
Outstanding owner invoices	0.00
Interest on arrears	0.00
Arrears	0.00
Total of this notice	40.40

(including \$3.67 GST)

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 01/07/2018

Super Super

Rof. X758282184

\$ 40.40



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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Lot 7P19 Unit 719C

\*442 251286258 90000101449



Biller code 96503



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Australian Property Management

DEFT Reference No.

251286258 90000101449

**Amount Due** 

\$40.40

Due Date

01/07/2018





Level 1, 530 Lonsdale St, Melbourne VIC 3000 PO BOX 13123, LawCourts VIC 8010

Phone: (03) 9034 4200

ABN: 94 084 411 012 Web: auspm.com

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

### Tax Invoice

Issued 17/05/2018 on behalf of:

Owners Corporation No: 640930G Cp 2 ABN 93419802005

Amounta due (including CST) (\$)

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	Admin Fund	Maintenance	Total
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
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

(including \$36.16 GST)

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 01/07/2018

2 CG 15550286

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 2 Lot 4704 Unit 4704

\*442 276262219 90000125945

Biller code 96503

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mobile banking app. More info: www.bpay.com.au **Australian Property Management** 

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**DEFT Reference No.** 

276262219 90000125945

**Amount Due** 

\$397.77

**Due Date** 

01/07/2018







ers 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

Amounts due (including GST) (\$)

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	Admin Fund	Maintenance	mig GGT) (\$\psi\$)	Total
U1/07/2018	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

645.37 Total of this notice 0.00 Arrears 0.00 Interest on arrears 0.00 Outstanding owner invoices 645.37 Subtotal of amount due 0.00 Prepaid \$645.37 Total amount due

(including \$58.67 GST)

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 01/07/2018

5 m 7356108

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Xian Ping Shi & Chun Wang

Owners Corporation 640930G 1 Unit 4704 Lot 4704

\*442 251286258 90000122375



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**DEFT Reference No.** 

251286258 90000122375

**Amount Due** 

\$645.37

**Due Date** 

01/07/2018

