



beaumont strata management

ABN 63 079 249 719

5/38 Brookhollow Avenue
Building A, Capital Business Centre
Norwest Business Park
Baulkham Hills NSW 2153
PO Box 7601 Baulkham Hills BC 2153
t: 9846 1699 f: 9899 3778
www.beaumontstrata.com.au

Notice of Levies Due in April 2018

Tax Invoice

Attention: Yun Chan Kim & Jung Wha Kim

Issued 27/02/2018 on behalf of:
The Owners - Strata Plan 90501
ABN 20590965239
19 Chifley Street
SMITHFIELD NSW 2164

Smarheat Property Pty Ltd
53 Croydon Road
CROYDON NSW 2132

for Lot 6 Unit 6
Smarheat Property Pty Ltd

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|------------|---|----------------------------------|---------------|----------|
| | | Admin Fund | Capital Works | |
| 01/04/2018 | Quarterly Levy - 01/04/2018 to 30/06/2018 | 2,681.25 | 804.38 | 3,485.63 |
| | Total levies due in month | 2,681.25 | 804.38 | 3,485.63 |

| | |
|--------------------------------|-------------------|
| Total of this levy notice | 3,485.63 |
| Levies in arrears | 44.00 |
| Interest on levies in arrears* | 1.08 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 3,530.71 |
| Prepaid | 0.00 |
| Total amount due | \$3,530.71 |

(including \$316.88 GST)

* Interest calculated to 1/04/2018

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners - Strata Plan 90501'

Payment due 01/04/2018

Each lot in each strata plan has its own unique reference number. Accordingly, separate payments need to be made for each lot.

- If paying by internet transfer - please use the six digit EFT Reference Number (lower left corner)
- If paying by BPAY - please use the fourteen digit Reference Number (directly below BPAY logo)

If, for any reason, you are unable pay your levies by the due date, please contact Accounts in advance on 02 9846 1615.

Please do not detach before banking.



National Australia
Bank Limited
Northwest NSW
10 Century CCT, Baulkham Hills



Biller Code: 242552

Reference: 9001 239 004 8763



DEPOSIT

Date

Notes

Coins

Cheques

Teller stamp and Initials

Paid in
by

Smarheat Property Pty Ltd
Strata Plan 90501, Lot 6, Unit 6



Make card payments online at
www.beaumontstrata.com.au
or call 1300 136 842

No. of cheques

For credit of The Owners - Strata Plan 90501



BSB Account EFT Reference
082-167 73255-0542 004876

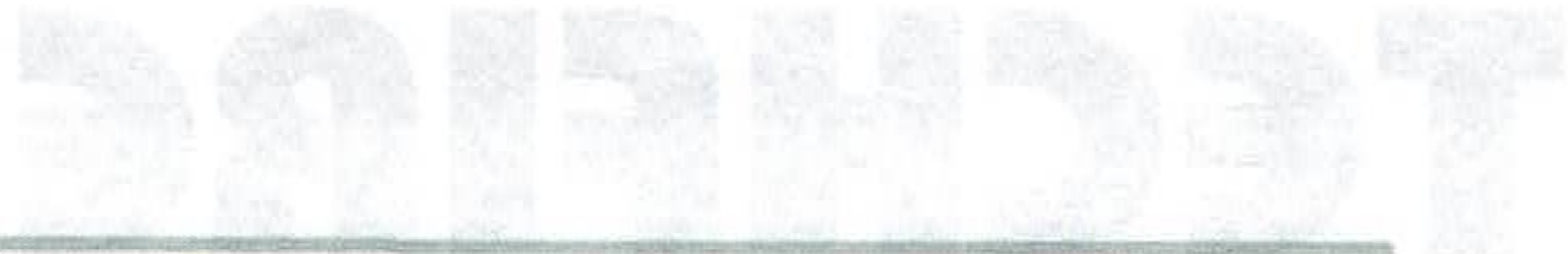
Tran code
60

TOTAL

\$

⑈004876

⑈082⑈167⑈73255⑈0542⑈60



TECHFIRE NSW PTY LTD

ABN: 83 609 514 614 / ACN: 609 514 614

SALES & SERVICE TO: 10/143 Coreen Avenue, Penrith 2750 NSW

SALES & SERVICE TO: Phone 02 4732 4630 / Fax 02 4732 4724 / Email accounts@techfirensw.com.au

TAX INVOICE

ATT: /ACCOUNTS

THE TRUSTEE FOR SMARTHEART SUPERANNUATION FUND

6/19 CHIFLEY STREET

SMITHFIELD NSW 2164

PH: 1300 186 667

FAX:

Invoice Number: 09532

Date: 2ND FEBRUARY,

2018

Site Address: N/A

P.O. Number: 619

Terms: Net 30 Days

| Description | Quantity | Unit Price | Cost |
|-----------------------|----------|------------|-----------------|
| Annual defect repairs | 1 | \$220.00 | \$220.00 |
| | | Subtotal | \$ 220.00 |
| | | Tax | 10.00% \$ 22.00 |
| | | Total | \$ 242.00 |

We accept payment by Cheque or Funds Transfer

Direct Deposit Details:

Please fax remittance to 02 9310 8989

Cheques made payable to: Scottish Pacific (BFS) Pty Limited

Bank: Westpac

BSB: 032 028

Account No. 635 426

NOTICE OF ASSIGNMENT

This invoice issued pursuant to the contract identified above specifically, or by class, has been absolutely assigned to

SCOTTISH PACIFIC (BFS) PTY LIMITED and you are

hereby requested and directed to make payment of this invoice/debt and such other debts that you may be notified of, to SCOTTISH PACIFIC (BFS) PTY LIMITED.

Thank you for your business.

DO NOT PAY ON THIS DOCKET INVOICE WILL BE SENT OUT



PO BOX 21, FAIRFIELD NSW 1860
 email: mail@fairfieldcity.nsw.gov.au
 www.fairfieldcity.nsw.gov.au
 Office hours: 8.30am - 4.30pm
 Monday to Friday

**FINAL REMINDER
 PAYMENT OVERDUE
 1 July 2017 - 30 June 2018**

Celebrating diversity
 ABN 83 140 439 239



R02

Smartheat Property Pty Ltd
 53 Croydon Road
 CROYDON NSW 2132

If the address is incorrect please advise Council in writing by mail, fax or email.

Please call for:
 Customer Service
 Call Centre (02) 9725 0222
 TTY (02) 9725 1906
 Fax No. (02) 9725 4249

| | |
|-------------------|-------------|
| Posting Date | 14/06/2018 |
| ASSESSMENT NUMBER | 777112 |
| DUE DATE | IMMEDIATELY |
| TOTAL DUE | \$1,109.82 |

paid 6/10

4067031-Run1-B-ASA001-000157

MICR NO. 05000777112

PROPERTY Location and Description

6/19 Chifley Street SMITHFIELD NSW 2164
 Lot 6 SP 90501

| | |
|-------------|--------------------------------------|
| Category | Smithfield |
| BPAY | Bill Code: 8912 Assess No. 777112 |

If you have paid this account since 8 June 2018 please disregard this notice.

INTEREST

Fairfield City Council charges interest at **7.5% per annum**, calculated daily on overdue rates.

LEGAL ACTION

Council Collection Agents may take legal action if payment is not received within 10 days to recover overdue rates including outstanding interest and legal costs. Legal action may require you to appear in court.

CREDIT RECORD

Legal action may affect your personal credit record for 5 years.

See payment methods over page or phone 9725 0822 to discuss alternate arrangements.

| | |
|-------|--------------------------|
| TOTAL | \$1,109.82 GST EXEMPT |
|-------|--------------------------|

Commonwealth Bank
 Commonwealth Bank of Australia
 ABN 48 123 123 124
 FAIRFIELD, NSW



*233 05000777112



NAME: Smartheat Property Pty Ltd
 LOCATION: 6/19 Chifley Street SMITHFIELD NSW 2164
 ASSESS NO: 777112
 TOTAL AMOUNT: \$1,109.82

CREDIT

Date / /

TELLER STAMP
 / /
 INITIALS
 No. OF CHQS

Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.

| | | | |
|--|-------------------|--|--|
| FREE OF TRANSFER FEE AT ANY CBA BRANCH | CASH | | |
| | AMOUNT OF CHEQUES | | |

DRAWER BANK BRANCH

TRAN CODE: **831** USER CODE: **6779** CUSTOMER ASSESS: 5000 7771 12

FOR CREDIT OF **FAIRFIELD CITY COUNCIL**

Total \$.