



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
accounts@investrent.com.au  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #5  
1 Jul 2020

<b>Money In</b>	<b>\$1,986.84</b>
<b>Money Out</b>	<b>\$169.18</b>
<b>You Received</b>	<b>\$1,817.66</b>

**Details for Account OWN01825**

Balance brought forward

	Money Out	Money In
		\$0.00

**21 Florence St, Tweed Heads NSW 2485**

Rented for \$465.00 per week

Carley Veal & Keane Fritz paid to 6/07/2020

Rent paid to 22/06/2020 with part payment of \$30.00 (previously paid to 8/06/2020 + \$30.00)

\$930.00

Rent paid to 6/07/2020 with part payment of \$30.00 (previously paid to 22/06/2020 + \$30.00)

\$930.00

Water Usage 08/01/2020 (2705) to 06/04/2020 (2747) - 42 kL

\$126.84

Management Fee \*

\$163.68

Total

\$163.68      \$1,986.84

**Account Transactions**

Admin fee \*

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,817.66

[EFT Transfer to: AMAC Super Fund, (082738) - \*\*\*277]

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees

\$15.38

(\* includes Tax)



# TWEED SHIRE COUNCIL

Customer Service

(02) 6670 2400  
1300 292 872

tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
f @ t w i n  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496

DATE OF ISSUE	08/07/2020
VALUATION BASE DATE	01/07/2019
RATING CATEGORY	Residential

Amac Super Pty Ltd  
PO Box 1805  
KINGSCLIFF NSW 2487

041-21718-20403

Date - 21.7.20

Amount - \$743.85

Recorded

## Rates Notice

Property Identifier:	6284
If paying in full:	\$2975.55
Due date:	31/08/2020

Rating period  
Property details

1 July 2020 to 30 June 2021

21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

K1334206753

	First instalment	Second instalment	Third instalment	Fourth instalment
If paying by instalments:	\$743.85 31/08/2020	\$743.90 30/11/2020	\$743.90 28/02/2021	\$743.90 31/05/2021

### Summary of Rates and Charges

	Cents in \$	Rateable Value	Amount
Postponed B/F			927.81
Postponed - Current			192.60
DOMESTIC WASTE ADMIN CHARGE	Annual Charge	1	69.80
LANDFILL BIN SERVICE CHARGE 140lt FN	Red (Landfill)	1	182.40
ORGANICS BIN SERVICE 240LT	Green (Organic)	1	100.00
LANDFILL MANAGEMENT CHARGE	Annual Charge		56.00
RECYCLING BIN SERVICE CHARGE 240lt F/N	Yellow (Recycle)	1	75.00
RESIDENTIAL RATE	0.4014	360000	1445.00
SEWERAGE ACCESS RESIDENTIAL	Annual Charge	1	868.00
WATER ACCESS RESIDENTIAL	Annual charge	1	179.35

Please note: Interest is charged on overdue rates, accruing daily

01/07/2020 to 31/12/2020 - interest rate 0% p.a.  
01/01/2021 to 30/06/2021 - interest rate 7% p.a.

### QUARTERLY INSTALMENTS MUST BE PAID BY THE DUE DATES OR INTEREST CHARGES APPLY

To the owner: You are hereby notified that such land has been rated by the Tweed Shire Council as shown in this Rates Notice.

Please note: The due date for payment does not apply to Rates and Charges in arrears. If there are arrears of rates and/or charges shown, although they are included in the first instalment amount, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to terms and conditions set by Council. Each unpaid instalment amount becomes a recoverable amount after its due date. If no payment arrangement has been made with Council, debt recovery action will commence if payment is not received by due date. Payment arrangements can be registered online via www.tweed.nsw.gov.au/RatesArrangement or phone (02) 6670 2400.

Amount due if paying in full:	\$2975.55
First instalment amount (if paying by instalments):	\$743.85
Deduct payments since:	02/07/2020

## Payment Slip - Rates

See overleaf for all methods of payment

Scan and pay this notice with your iPhone, iPad or Android device. Download the Australia Post mobile app today.



\*575 80052376

**BPAY**  
Billers Code: 131284  
Ref: 80052376

**POST billpay**  
Billpay Code: 0575  
Ref: 80052376

BPAY® Telephone and Internet Banking.  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Credit card payments can be made in person at any Council office, online at [postbillpay.com.au](http://postbillpay.com.au) or by calling 13 18 16.

A surcharge applies to all credit card payments.

NAME Amac Super Pty Ltd  
LOCATION 21 Florence Street TWEED HEADS NSW 2485  
PROPERTY IDENTIFIER 6284  
AMOUNT DUE IF PAYING IN FULL \$2975.55  
AMOUNT DUE IF PAYING BY INSTALMENTS \$743.85

I REQUIRE A RECEIPT - CHEQUE PAYMENT ONLY  
A receipt will only be mailed to you if this box is ticked and this Payment Slip is sent in with your payment.

GO PAPERLESS [www.tweed.nsw.gov.au/gopaperless](http://www.tweed.nsw.gov.au/gopaperless)



# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Jul 2020

Invoice Number  
4905

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts  
hello@ool.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Jul 2020**

Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

*Date - 21.7.20*  
*Amount - \$262.00*  
*Recorded*  
*Paid 45449424991*



# TAX INVOICE

Amac Super Fund

Invoice Date  
14 Jul 2020

Invoice Number  
INV-0005503

Reference  
Solar Power Installation

ABN  
54 168 301 808

Hardy Electrical and  
Solar Pty Ltd,  
764 Cudgen Road,  
Kingscliff,  
NSW,  
2487  
1300 748 948

Description	Quantity	Unit Price	GST	Amount AUD
Amac Super Fund 21 Florence Street, Tweeds Heads, NSW, 2486				
2.5kw Solar Power System;	1.00	3,700.00	No GST	3,700.00
8 x 315w Risen Energy Co LTD Solar Modules (RSM120-6-315M)				
1 x Sungrow 3.0kw Inverter				
Removal of Existing System				
Fully Installed				
			TOTAL AUD	3,700.00

**Due Date: 14 Jul 2020**

Direct Deposit:

Account Name: Hardy Electrical and Solar Pty Ltd

BSB: 082-679

Account Number: 84 427 0924

[View and pay online now](#)

Date .. 21.7.20 ..

Amount .. \$3700 ..

Recorded ..

Paid 51104424706 ..



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
accounts@investrent.com.au  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #6  
3 Aug 2020

<b>Money In</b>	<b>\$1,830.00</b>
<b>Money Out</b>	<b>\$475.69</b>
<b>You Received</b>	<b>\$1,354.31</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal &amp; Keane Fritz paid to 3/08/2020</b>		
Rent paid to 20/07/2020 with part payment of \$30.00 (previously paid to 6/07/2020 + \$30.00)		\$930.00
Rent paid to 3/08/2020 (previously paid to 20/07/2020 + \$30.00)		\$900.00
Replace element in oven - Coast Light & Power *	\$176.00	
Water Usage - 06/04/20 (2747) to 07/07/20 (2791) - 44 kL - (Water) Tweed Shire	\$133.15	
Management Fee *	\$161.04	
<b>Total</b>	<b>\$470.19</b>	<b>\$1,830.00</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,354.31	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$16.00
Total Tax on agency fees	\$15.14
(* includes Tax)	



ABN 13 819 187 492  
ACN 002 510 956

**0408 18 99 33**

Fax: (07) 5524 2866  
P.O. Box 39 Banora Point NSW 2486  
E: coastlightandpower@live.com  
Contractor Licence No. NSW 122277C, QLD 74055

Details of Electrical Mechanic who tested and connected the electrical work listed below	
ELECTRICAL MECH. NAME:	DAVID CASPANO
COMPETENCY CERTIFICATE No:	C28846
ELECTRICAL MECH. SIGNATURE:	

**TAX INVOICE**

**17707**

AMAC SUPER FUND
CL- INVEST RENT PROPERTY MANAGEMENT
RE: 21 FLORENCE STREET
TWEED HEADS

SAFETY SWITCH Y  N   
SMOKE ALARMS Y  N

REQUESTED BY: LIAM	ORDER No.:	JOB No.: 5255	DATE: 26/6/20
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INSPECT AND TEST UNDERBENCH WALL OVEN -
REPLACE BLOWN OVEN ELEMENT.
TEST THERMOSTAT.

	COST	GST	TOTAL
<b>PARTS</b>	\$ 70.00	\$ 7.00	\$ 77.00
<b>LABOUR</b>	\$ 90.00	\$ 9.00	\$ 99.00
<b>TOTAL PARTS &amp; LABOUR</b>	\$ 160.00	\$ 16.00	\$
<b>TOTAL inc. GST</b>			<b>\$ 176.00</b>

I certify that the electrical installation, to the extent it is affected by the electrical work, has been tested to ensure it is electrically safe and is in accordance with the requirements of the wiring rules and any other standard applying under the Electrical Safety Regulation 2017.

**CERTIFICATE OF TEST AND CONNECTION**

I certify that the electrical installation work listed above has been tested in accordance with the prescribed procedure and that such work complies in every respect with the requirements of the Electricity Act Rules & Regulations AS/NZS3000 and has been connected to the source of supply.

**TRADING TERMS: NETT 30 DAYS**

*With Thanks, Dave*

TYPE OF ALARM	LOCATION	REPLACEMENT DATE

**SMOKE ALARM**  
Smoke alarm compliance is in accordance with AS 3786 - 2017

**BANKING DETAILS COAST LIGHT & POWER P/L**  
ANZ BANK - BSB 014-555  
A/c No.: 906084159  
Please note invoice no. as reference



**TWEED**  
SHIRE COUNCIL



100 LITRES PER PERSON A DAY

Customer Service  
1300 292 872 or  
(02) 6670 2400

tscc@tweed.nsw.gov.au

www.tweed.nsw.gov.au



PO Box 816

Murwillumbah NSW 2484

ABN 90 178 732 496



041 - 1643 - 1604

Amac Super Pty Ltd  
C/- InvestRent Property Management  
PO Box 508  
COOLANGATTA QLD 4225



## Water Notice

AMOUNT DUE
<b>\$133.15</b>
PAYMENT DUE BY
<b>14/08/2020</b>
PROPERTY NUMBER
<b>6284</b>

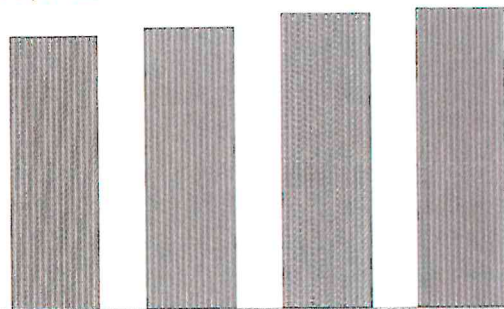
Property Address 21 Florence Street TWEED HEADS NSW 2485

Property Description Lot 18 Sec 5 DP 4043

Rateable Properties 1

### Your Average Daily Water Use

(Litres per day\*)



This Time  
Last Year  
439

Previous  
Quarter  
451

Last  
Quarter  
472

Current  
Quarter  
478

\*1000 L = 1 kL

### Your Account Summary

Outstanding Charges	\$0.00
Current Charges	\$133.15
<b>Total Charges</b>	<b>\$133.15</b>
Deduct payments since 13/07/2020	
<b>Total Deductions (if applicable)</b>	<b>\$0.00</b>

**AMOUNT DUE**

**\$133.15**

## Payment Slip – Water

Interest charges apply for late payment

Pay with BPAY®

Contact your bank to pay  
from your debit or cheque  
account.



Biller Code: 131284  
Ref: 70244421

Pay over the phone

Phone 13 18 16 to pay  
with your credit card  
using Post Billpay.



Biller Code: 0575  
Ref: 70244421

See over for other payment methods.



\*575 70244421

PROPERTY NUMBER	6284
ACCOUNT NUMBER	70244421
ISSUE DATE	16/07/2020
TOTAL AMOUNT DUE	<b>\$133.15</b>
PAYMENT DUE BY	<b>14/08/2020</b>

CHEQUE PAYMENT ONLY

I require a receipt

To receive a receipt, tick the box above and  
include this Payment Slip with your cheque.

## YOUR WATER METER READING

METER*	START READING	DATE	END READING	DATE	WATER USE	DAYS
02W418202	2747 kL	06/04/2020	2791 kL	07/07/2020	44 kL	92 days

TOTAL	44 kL	92 days
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## YOUR WATER CHARGES

\* Meters with Water Use of 0 kL are not shown

CHARGE CATEGORY	DATE	COST PER kL	WATER USE#	CHARGES
Consumption Charges	06/04/2020 - 30/06/2020 (85 days)	\$3.02	40.65 kL	\$122.77
	01/07/2020 - 07/07/2020 (7 days)	\$3.10	3.35 kL	\$10.38
	<b>Sub total</b>		<b>44.00 kL</b>	<b>\$133.15</b>
High Consumption Charges <sup>^</sup>				
Applies to Water Use above 75.61 kL				
<b>Sub total</b>			<b>0.00 kL</b>	<b>\$0.00</b>
<b>TOTAL</b>			<b>44.00 kL</b>	<b>\$133.15</b>

<sup>#</sup>If checking your charges using the information provided above, the result may be slightly different. This is due to the rounding of the Water Use amounts to two decimal places. This rounding is needed so that these amounts can be shown on your Water Notice. However, to ensure charges are accurate and fair, these amounts are not rounded when calculating your charges.

<sup>^</sup> What is considered High Water Consumption?

If your household is using more than 821.9 litres of water a day on average (equivalent to 300 kL a year per rateable property) then High Consumption Charges apply. To calculate the point after which High Consumption Charges apply, multiply the number of days covered in the bill (provided above) by 0.8219 kL per day.

## Are my charges prorated?

If your bill crosses two financial years, your charges are prorated. This is to reflect the different rates applicable in each financial year.

## Who must pay this account?

In accordance with the law, this account is issued in the name of the property owner(s).

If a property is being leased, then the private leasing agreement between the property owner and the tenant must determine who is responsible for paying for water charges. For legal purposes, Council is unable to discuss water bills with tenants.

Tweed Shire Council will not become involved in any disputes between property owners, body corporates or tenants around water bills.

## What do I do if I cannot pay this bill by the due date?

Phone Council on 1300 292 872 or (02) 6670 2400 before the payment due date to make a payment arrangement.

## How do I update my address with Council?

Phone 1300 292 872 or (02) 6670 2400 or submit an online Change of Address request on Council's website, [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au).

## Will I reach Target 160?

See how your household is tracking by dividing your Average Daily Water Use (shown on the graph on the front of this bill) by the number of people in your household. The aim is to have water use down to at least 160 litres per person per day.



## Pay in person

Visit any Australia Post Office to pay using cash, cheque or debit card.

Visit Council's offices to pay using cash, cheque, money order, or debit, Mastercard and Visa cards.

Offices are located at Brett Street Tweed Heads or Tumbulgum Road Murwillumbah and are open Monday to Friday 8.30am – 4.15pm, closed public holidays.

A surcharge applies for all credit card payments.



## Pay over the phone

Pay with your credit card by phoning Australia Post on 13 18 16. Simply quote the Post Billpay Code and Reference provided on the front of this bill.

**Credit card surcharges apply.**

## Pay by Direct Debit

Council can direct debit your savings or cheque account on a single, weekly, fortnightly or monthly basis. Direct Debit Application Forms are available on Council's website or by calling (02) 6670 2400.



## Pay with BPAY®

Contact your bank to arrange a payment over the phone or online from your debit or cheque account. Visit [www.bpay.com.au](http://www.bpay.com.au) for details.



## Pay by cheque

All cheques must be payable to Tweed Shire Council, crossed 'Not Negotiable' and mailed with the Payment Slip to: Tweed Shire Council, PO Box 816, Murwillumbah NSW 2484.

## Customer Service

**Phone:** 1300 292 872 or (02) 6670 2400

**Email:** [tsc@tweed.nsw.gov.au](mailto:tsc@tweed.nsw.gov.au)

**Website:** [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au)





# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Aug 2020

Invoice Number  
5000

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts  
hello@ool.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18
Last payment date : 20 June 2021	
Entities Covered :	
ALMARG SUPER FUND	
AZSIS UNIT TRUST	
ALMAC SUPER PTY LTD	
Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Aug 2020**

Bank details for EFT

Bank : ANZ

Account Name : OOL Accounts Pty Ltd

BSB No : 014 555

Account No : 219903466

[View and pay online now](#)

Date: 20.8.20

Amount \$262.00

Recorded

Paid 5584994019



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
accounts@investrent.com.au  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #7  
1 Sep 2020

<b>Money In</b>	<b>\$2,790.00</b>
<b>Money Out</b>	<b>\$251.02</b>
<b>You Received</b>	<b>\$2,538.98</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal &amp; Keane Fritz paid to 14/09/2020</b>		
Rent paid to 17/08/2020 (previously paid to 3/08/2020)		\$930.00
Rent paid to 31/08/2020 (previously paid to 17/08/2020)		\$930.00
Rent paid to 14/09/2020 (previously paid to 31/08/2020)		\$930.00
Management Fee *	\$245.52	
<b>Total</b>	<b>\$245.52</b>	<b>\$2,790.00</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$2,538.98	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$22.82  
(\* includes Tax)



# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Sep 2020

Invoice Number  
5085

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Sep 2020**

Bank details for EFT

Bank : ANZ

Account Name : OOL Accounts Pty Ltd

BSB No : 014 555

Account No : 219903466

[View and pay online now](#)

Date 22.9.20  
Amount \$262.00  
Recorded  
Paid 36684625411



A & H Ennever Pty Ltd  
3 Seaview road  
Banora point NSW 2486  
0421869860  
ahenneverptyltd@gmail.com

## Tax Invoice

**BILL TO**  
Amac Super Fund  
21 Florence St  
Tweed Heads

**INVOICE NO.** 1220  
**DATE** 24/09/2020  
**DUE DATE** 01/10/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Waterproofing shower recess			200.00
	Tiling to walls			350.00

- This payment claim has been made in accordance with the Building and Construction Industry Security for Payment Act NSW (1999)  
- This payment claim has been made in accordance with the Building and Construction Industry Payments Act QLD (2004)

**SUBTOTAL** 550.00  
**GST TOTAL** 55.00  
**TOTAL** 605.00  
**BALANCE DUE** **A\$605.00**

Please pay to  
St George Bank  
BSB 112-879  
ACC 494-251-378

Date 25.9.20  
Amount \$605.00  
Recorded  
Paid A9949936973



KEN SHAW - LICENCED PLUMBER

27 Sand St

Kingscliff NSW 2487

0409075354

shawry13@yahoo.com.au

ABN 22 845 526 896

## Tax Invoice

### BILL TO

Amac Super fund

Amac Super Fund

21 Florence Street

Tweed Heads NSW 2485

INVOICE NO. 1294

DATE 24/09/2020

DUE DATE 09/10/2020

TERMS Net 15

DATE	JOB & DESCRIPTION	QTY	RATE	AMOUNT
24/09/2020	Florence St Tweed Refit Tapware to Shower Bath	1	70.00	70.00
SUBTOTAL				70.00
GST TOTAL				7.00
TOTAL				77.00
BALANCE DUE				<b>A\$77.00</b>

BANK DETAILS:  
BSB: 062 611  
A/C: 10553146

Date: 27.9.20

Amount: \$77.00

Recorded

Paid: 09/10/2020



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
accounts@investrent.com.au  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #8  
1 Oct 2020

<b>Money In</b>	<b>\$1,993.15</b>
<b>Money Out</b>	<b>\$396.71</b>
<b>You Received</b>	<b>\$1,596.44</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal &amp; Keane Fritz paid to 12/10/2020</b>		
Rent paid to 28/09/2020 (previously paid to 14/09/2020)		\$930.00
Rent paid to 5/10/2020 (previously paid to 28/09/2020)		\$465.00
Rent paid to 12/10/2020 (previously paid to 5/10/2020)		\$465.00
Water Usage - 06/04/20 (2747) to 07/07/20 (2791) - 44 kL		\$133.15
Repair stairs at back deck - Infinite Maintenance Solutions Pty Ltd *	\$137.88	
Replace security screen door hinge - Infinite Maintenance Solutions Pty Ltd *	\$89.65	
Management Fee *	\$163.68	
<b>Total</b>	<b>\$391.21</b>	<b>\$1,993.15</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ****277]	\$1,596.44	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$20.68
Total Tax on agency fees	\$15.38
(* includes Tax)	



Infinite PTY LTD  
Po Box 508  
Coolangatta QLD 4225  
Tel: 1300 707 370  
ABN  
32 630 675 651

Invoice No  
3342

Invoice Date  
11/9/2020

Due Date  
**25/9/2020**

## TAX INVOICE

AMAC Super Fund  
Invest Rent  
1/99 Wharf Street  
Tweed Heads NSW 2485

Work Order No: 05981  
Property Address: 21 Florence Street, Tweed Heads, NSW, 2485  
Job Completed: 10/9/2020

Description	Total Incl GST
-------------	----------------

Description of works:

- Installed galvanised metal angles bolted to the stringer and the joists with galvanised bolts to secure the stairs to the decking joist

Labour Total:	\$104.50
Material Total:	\$33.38
Plant Hire Total:	\$0.00

**Due Date: 25/9/2020**

Bank: WESTPAC

Account Name: Infinite Maintenance Solutions Pty Ltd

BSB: 032563

Account No: 465940

Payment Reference: 3342

Subtotal:	\$125.34
Total GST:	\$12.54
Invoice Total:	\$137.88
Total Payments:	\$0.00
<b>Amount Due:</b>	<b>\$137.88</b>

 Pay Now



Infinite PTY LTD  
Po Box 508  
Coolangatta QLD 4225  
Tel: 1300 707 370  
ABN  
32 630 675 651

Invoice No  
3369

Invoice Date  
17/9/2020

Due Date  
1/10/2020

## TAX INVOICE

AMAC Super Fund  
Invest Rent  
1/99 Wharf Street  
Tweed Heads NSW 2485

Work Order No: 06041  
Property Address: 21 Florence Street, Tweed Heads, NSW, 2485  
Job Completed: 16/9/2020

Description	Total Incl GST
-------------	----------------

Description of works:

- The old hinge had snapped in half
- Drilled out the rivets and replaced the hinge
- Re hang the door and made sure it was functioning properly

Labour Total:	\$82.50
Material Total:	\$7.15
Plant Hire Total:	\$0.00

Due Date: 1/10/2020

Bank: WESTPAC

Account Name: Infinite Maintenance Solutions Pty Ltd

BSB: 032563

Account No: 465940

Payment Reference: 3369

Subtotal:	\$81.50
Total GST:	\$8.15
Invoice Total:	\$89.65
Total Payments:	\$0.00
<b>Amount Due:</b>	<b>\$89.65</b>

 Pay Now





**ASIC**  
Australian Securities & Investments Commission

**Inquiries**  
www.asic.gov.au/invoices  
1300 300 630

ABN 86 768 265 615

AMAC SUPER PTY LTD  
ANGELA MAREE ROBERTS  
PO BOX 1383 COOLANGATTA QLD 4225

**INVOICE STATEMENT**

Issue date 13 Sep 20  
**AMAC SUPER PTY LTD**

ACN 127 532 683  
Account No. 22 127532683

**Summary**

Opening Balance	\$0.00
New items	\$55.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$55.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page*

Date 6.10.20  
Amount \$55.00  
Recorded  
Paid M495988309

**Please pay**

Immediately	\$0.00
By 13 Nov 20	\$55.00

*If you have already paid please ignore this invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



**ASIC**  
Australian Securities & Investments Commission

**PAYMENT SLIP**

**AMAC SUPER PTY LTD**

ACN 127 532 683 Account No: 22 127532683



22 127532683

<b>TOTAL DUE</b>	<b>\$55.00</b>
Immediately	\$0.00
By 13 Nov 20	\$55.00

*Payment options are listed on the back of this payment slip*



**Biller Code:**17301  
**Ref:** 2291275326836



\*814 129 0002291275326836 69

# Transaction details:

page 2 of 2

	<b>Transactions for this period</b>	<b>ASIC reference</b>	<b>\$ Amount</b>
2020-09-13	Annual Review - Special Purpose Pty Co	3X5204738480P A	\$55.00
	<b>Outstanding transactions</b>		
2020-09-13	Annual Review - Special Purpose Pty Co	3X5204738480P A	\$55.00

---

## PAYMENT OPTIONS



Billpay Code: 8929  
Ref: 2291 2753 2683 669

### Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

### Phone

Call 13 18 16 to pay by Mastercard or Visa

### On-line

Go to [postbillpay.com.au](http://postbillpay.com.au) to pay by Mastercard or Visa

### Mail

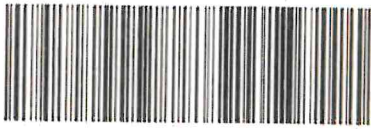
Mail this payment slip and cheque (do not staple) to ASIC,  
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301  
Ref: 2291275326836

### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



47531119

001493 038  
ALMARG SUPER FUND  
PO BOX 6163  
YATALA DC QLD 4207

# Quarterly PAYG instalment notice

July to September 2020

Document ID 40 678 441 858

ABN 40 020 351 486

Variations due on 28 Oct 2020

Payment due on 28 Oct 2020

## PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 1467** From 2019 assessment

**If you are paying the above amount – do not send this form to the ATO**  
(payment can be made using one of the 'How to pay' options below)

**OR**

If you wish to VARY the amount, this form can be lodged online.  
Visit [ato.gov.au/general/online-services/](http://ato.gov.au/general/online-services/)  
Payment of the varied amount can be made using one of the 'How to pay' options below.

Date 6.10.20

Amount \$1467.00

Recorded

Paid R 5533 75 009

NAT 4753-11.2019 [DE-9137]

L49ATBA\_Tax\_Agent\_C4\_M\_220/001493/046568

### HOW TO PAY

Your payment reference number (PRN) is: **40020 351 486 7260**

#### BPAY®



Billers code: 75556  
Ref: 400203514867260

#### Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

#### CREDIT OR DEBIT CARD

Pay online with your credit or debit card at [www.governmenteasypay.gov.au/PayATO](http://www.governmenteasypay.gov.au/PayATO)  
To pay by phone, call the Government EasyPay service on 1300 898 089.  
A card payment fee applies.

#### OTHER PAYMENT OPTIONS

For other payment options, visit [ato.gov.au/paymentoptions](http://ato.gov.au/paymentoptions)

#### HOW TO LODGE

This form can be lodged online. Visit [ato.gov.au/general/online-services](http://ato.gov.au/general/online-services)



# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Oct 2020

Invoice Number  
5165

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18
Last payment date : 20 June 2021	
Entities Covered : ALMARG SUPER FUND AZSIS UNIT TRUST ALMAC SUPER PTY LTD	
Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Oct 2020**

Bank details for EFT

Bank : ANZ

Account Name : OOL Accounts Pty Ltd

BSB No : 014 555

Account No : 219903466

[View and pay online now](#)

Date 20.10.20

Amount \$262.00

Recorded

Paid G5878208956



**TWEED**  
SHIRE COUNCIL

Customer Service

(02) 6670 2400

1300 292 872

tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
f i t y i n  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496

Amac Super Pty Ltd  
PO Box 1805  
KINGSCLIFF NSW 2487

041 - 16099 - 15190  
*Date 27.10.20*  
*Amount \$743.90*  
*Recorded*  
*Paid M848525404*

DATE OF ISSUE	DUE DATE
19/10/2020	30/11/2020

PROPERTY NUMBER

**6284**

VALUATION DATE BASE  
01/07/2019

## Instalment Notice

**Rating Period** 1 July 2020 to 30 June 2021  
**Property Details** 21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

### SECOND INSTALMENT NOTICE

The second instalment for the twelve month rating period 1 July 2020 to 30 June 2021 is due for payment on 30/11/2020.

01/07/2020 to 31/12/2020 - interest rate 0% p.a.  
01/01/2021 to 30/06/2021 - interest rate 7% p.a.

Arrears	Instalment	Total Amount Due
0.00	743.90	743.90

Deduct Payments Since	16/10/2020
Due Date	30/11/2020

**QUARTERLY INSTALMENTS MUST BE PAID BY THE DUE DATES OR INTEREST CHARGES APPLY**

**Please note:** The due date for payment does not apply to Rates and Charges in arrears. If there are arrears shown, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to Council approval and terms and conditions. Each unpaid instalment amount becomes a recoverable amount after its due date. If no arrangement is made to pay the amount due, debt recovery action will commence.

Paid On:  
Receipt Number:

## Payment Slip – Rates Instalment

See overleaf for all methods of payment



**BPAY** Biller Code: 131284  
Ref: 80052376

**POST billpay** Billpay Code: 0575  
Ref: 8005 2376

BPAY® Telephone and Internet Banking.  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Credit card payments can be made in person at any Council office, online at [postbillpay.com.au](http://postbillpay.com.au) or by calling **13 18 16**.

A surcharge applies to all credit card payments.

**NAME** Amac Super Pty Ltd  
**LOCATION:** 21 Florence Street TWEED HEADS NSW 2485  
**PROPERTY NUMBER** 6284  
**DUE DATE** 30/11/2020  
**TOTAL AMOUNT DUE** 743.90

**I REQUIRE A RECEIPT – CHEQUE PAYMENT ONLY**  
A receipt will only be mailed to you if this box is ticked and this Payment Slip is sent in with your payment.



PO Box 508  
 Coolangatta QLD 4225  
 (w) 0755994311  
 accounts@investrent.com.au  
 Licence: 3998858

AMAC Super Fund  
 PO Box 1805  
 Kingscliff NSW 2487

**Tax Invoice**  
 Account OWN01825  
 Statement #9  
 2 Nov 2020

<b>Money In</b>	<b>\$1,983.82</b>
<b>Money Out</b>	<b>\$336.58</b>
<b>You Received</b>	<b>\$1,647.24</b>

**Details for Account OWN01825**

	Money Out	Money In
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal &amp; Keane Fritz paid to 9/11/2020</b>		
Rent paid to 19/10/2020 (previously paid to 12/10/2020)		\$465.00
Rent paid to 26/10/2020 (previously paid to 19/10/2020)		\$465.00
Rent paid to 9/11/2020 (previously paid to 26/10/2020)		\$930.00
Water Usage - 07/07/2020 (2791) to 07/10/2020 (2845) - 54 kL - (Water) Tweed Shire	\$167.40	
Management Fee *	\$163.68	
<b>Total</b>	<b>\$331.08</b>	<b>\$1,860.00</b>

**Account Transactions**

Water Usage - 09/10/2019 (2664) to 08/01/2020 (2705) 41kL		\$123.82
Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,647.24	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$15.38  
 (\* includes Tax)



**TWEED**  
SHIRE COUNCIL



100 LITRES PER PERSON A DAY

Customer Service  
1300 292 872 or  
(02) 6670 2400

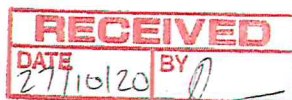
isc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au

PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496



041 - 1567 - 1528

Amac Super Pty Ltd  
C/- InvestRent Property Management  
PO Box 508  
COOLANGATTA QLD 4225

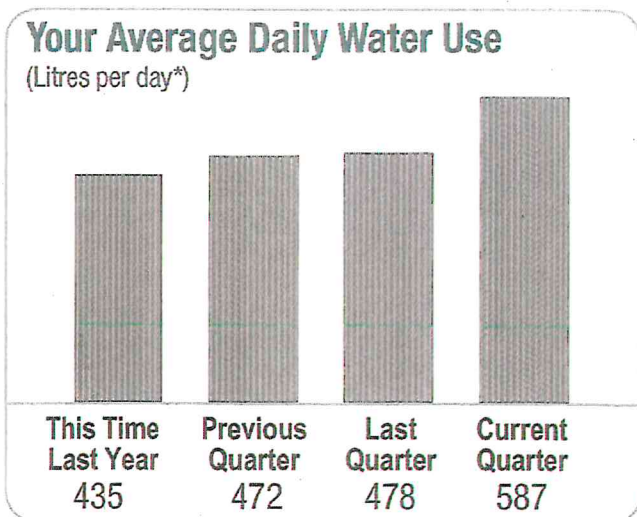


## Water Notice

<b>AMOUNT DUE</b>
<b>\$167.40</b>
<b>PAYMENT DUE BY</b>
<b>06/11/2020</b>
<b>PROPERTY NUMBER</b>
<b>6284</b>

**Property Address** 21 Florence Street TWEED HEADS NSW 2485  
**Property Description** Lot 18 Sec 5 DP 4043

**Rateable Properties** 1



\*1000 L = 1 kL

### Your Account Summary

Outstanding Charges	\$0.00
Current Charges	\$167.40
<b>Total Charges</b>	<b>\$167.40</b>
Deduct payments since 13/10/2020	
<b>Total Deductions (if applicable)</b>	<b>\$0.00</b>

**AMOUNT DUE \$167.40**

## Payment Slip – Water

Interest charges apply for late payment

**Pay with BPAY®**  
Contact your bank to pay from your debit or cheque account.

**BPAY** Biller Code: 131284  
Ref: 70244421

**Pay over the phone**  
Phone 13 18 16 to pay with your credit card using Post Billpay.

**POST bill pay** Biller Code: 0575  
Ref: 70244421

See over for other payment methods.



\*575 70244421

<b>PROPERTY NUMBER</b>	6284
<b>ACCOUNT NUMBER</b>	70244421
<b>ISSUE DATE</b>	15/10/2020
<b>TOTAL AMOUNT DUE</b>	<b>\$167.40</b>
<b>PAYMENT DUE BY</b>	<b>06/11/2020</b>

**CHEQUE PAYMENT ONLY**

I require a receipt  
To receive a receipt, tick the box above and include this Payment Slip with your cheque.

## YOUR WATER METER READING

METER*	START READING	DATE	END READING	DATE	WATER USE	DAYS
02W418202	2791 kL	07/07/2020	2845 kL	07/10/2020	54 kL	92 days

<b>TOTAL</b>					<b>54 kL</b>	<b>92 days</b>
--------------	--	--	--	--	--------------	----------------

\* Meters with *Water Use* of 0 kL are not shown

## YOUR WATER CHARGES

CHARGE CATEGORY	DATE		COST PER kL	WATER USE#	CHARGES
Consumption Charges	07/07/2020 - 07/10/2020	(92 days)	\$3.10	54.00 kL	\$167.40
<b>Sub total</b>				<b>54.00 kL</b>	<b>\$167.40</b>
High Consumption Charges <sup>^</sup>	Applies to <i>Water Use</i> above 75.61 kL				
<b>Sub total</b>				<b>0.00 kL</b>	<b>\$0.00</b>
<b>TOTAL</b>				<b>54.00 kL</b>	<b>\$167.40</b>

<sup>^</sup> If checking your charges using the information provided above, the result may be slightly different. This is due to the rounding of the *Water Use* amounts to two decimal places. This rounding is needed so that these amounts can be shown on your Water Notice. However, to ensure charges are accurate and fair, these amounts *are not* rounded when calculating your charges.

**^ What is considered High Water Consumption?**

If your household is using more than 821.9 litres of water a day on average (equivalent to 300 kL a year per rateable property) then *High Consumption Charges* apply. To calculate the point after which High Consumption Charges apply, multiply the number of days covered in the bill (provided above) by 0.8219 kL per day.

**Are my charges prorated?**

If your bill crosses two financial years, your charges are prorated. This is to reflect the different rates applicable in each financial year.

**Who must pay this account?**

In accordance with the law, this account is issued in the name of the property owner(s).

If a property is being leased, then the private leasing agreement between the property owner and the tenant must determine who is responsible for paying for water charges. For legal purposes, Council is unable to discuss water bills with tenants.

Tweed Shire Council will not become involved in any disputes between property owners, body corporates or tenants around water bills.

**What do I do if I cannot pay this bill by the due date?**

Phone Council on 1300 292 872 or (02) 6670 2400 before the payment due date to make a payment arrangement.

**How do I update my address with Council?**

Phone 1300 292 872 or (02) 6670 2400 or submit an online Change of Address request on Council's website, [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au).

**Will I reach Target 160?**

See how your household is tracking by dividing your *Average Daily Water Use* (shown on the graph on the front of this bill) by the number of people in your household. The aim is to have water use down to at least 160 litres per person per day.

**Pay in person**

Visit any Australia Post Office to pay using cash, cheque or debit card.

Visit Council's offices to pay using cash, cheque, money order, or debit, Mastercard and Visa cards.

Offices are located at Brett Street Tweed Heads or Tumbulgum Road Murwillumbah and are open Monday to Friday 8.30am – 4.15pm, closed public holidays.

A surcharge applies for all credit card payments.

**Pay over the phone**

Pay with your credit card by phoning Australia Post on **13 18 16**. Simply quote the Post Billpay Code and Reference provided on the front of this bill.

**Credit card surcharges apply.**

**Pay by Direct Debit**

Council can direct debit your savings or cheque account on a single, weekly, fortnightly or monthly basis. *Direct Debit Application Forms* are available on Council's website or by calling (02) 6670 2400.

**Pay with BPAY®**

Contact your bank to arrange a payment over the phone or online from your debit or cheque account. Visit [www.bpay.com.au](http://www.bpay.com.au) for details.

**Pay by cheque**

All cheques must be payable to Tweed Shire Council, crossed '*Not Negotiable*' and mailed with the Payment Slip to: Tweed Shire Council, PO Box 816, Murwillumbah NSW 2484.

**Customer Service**

**Phone:** 1300 292 872 or (02) 6670 2400

**Email:** [tsc@tweed.nsw.gov.au](mailto:tsc@tweed.nsw.gov.au)

**Website:** [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au)





PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
accounts@investrent.com.au  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #10  
1 Dec 2020

<b>Money In</b>	<b>\$1,860.00</b>
<b>Money Out</b>	<b>\$169.18</b>
<b>You Received</b>	<b>\$1,690.82</b>

**Details for Account OWN01825**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Florence St, Tweed Heads NSW 2485**

Rented for \$465.00 per week

Carley Veal & Keane Fritz paid to 7/12/2020

Rent paid to 16/11/2020 (previously paid to 9/11/2020)

\$465.00

Rent paid to 23/11/2020 (previously paid to 16/11/2020)

\$465.00

Rent paid to 7/12/2020 (previously paid to 23/11/2020)

\$930.00

Management Fee \*

\$163.68

Total

\$163.68	\$1,860.00
----------	------------

**Account Transactions**

Admin fee \*

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,690.82

[EFT Transfer to: AMAC Super Fund, (082738) - \*\*\*277]

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees

\$15.38

(\* includes Tax)



PO Box 508  
 Coolangatta QLD 4225  
 (w) 0755994311  
 accounts@investrent.com.au  
 Licence: 3998858

AMAC Super Fund  
 PO Box 1805  
 Kingscliff NSW 2487

**Tax Invoice**

Account OWN01825  
 Statement #11  
 4 Jan 2021

<b>Money In</b>	<b>\$2,027.40</b>
<b>Money Out</b>	<b>\$386.98</b>
<b>You Received</b>	<b>\$1,640.42</b>

**Details for Account OWN01825**

	Money Out	Money In
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal &amp; Keane Fritz paid to 4/01/2021</b>		
Rent paid to 21/12/2020 (previously paid to 7/12/2020)		\$930.00
Rent paid to 4/01/2021 (previously paid to 21/12/2020)		\$930.00
Water Usage - 07/07/2020 (2791) to 07/10/2020 (2845) - 54 kL		\$167.40
Repair screen door lock - Infinite Maintenance Solutions Pty Ltd *	\$140.80	
Smoke Alarm Check - Infinite Maintenance Solutions Pty Ltd *	\$77.00	
Management Fee *	\$163.68	
<b>Total</b>	<b>\$381.48</b>	<b>\$2,027.40</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,640.42	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$19.80
Total Tax on agency fees	\$15.38
(* includes Tax)	



Infinite PTY LTD  
Po Box 508  
Coolangatta QLD 4225  
Tel: 0755604161  
ABN 32 630 675 651  
Licences:  
NSW 340143C  
QLD 15121649

Invoice No  
4063

Invoice Date  
9/12/2020

Due Date  
**23/12/2020**

## TAX INVOICE

AMAC Super Fund  
Invest Rent  
1/99 Wharf Street  
Tweed Heads NSW 2485

Work Order No: 06904  
Property Address: 21 Florence Street, Tweed Heads, NSW, 2485  
Job Completed: 8/12/2020

Description	Total Incl GST
-------------	----------------

Description of works:

- Attend site to inspect screen door stuck locked.
- The key was no longer opening the back screen door
- Supply and replaced the whole lock assembly and barrel.
- clean site.

Labour Total: \$140.80

Material Total: \$0.00

Service Fee / Waste fee / Plant Hire Total: \$0.00

Subtotal: \$128.00

Total GST: \$12.80

Invoice Total: \$140.80

Total Payments: \$0.00

**Amount Due: \$140.80**

Due Date: 23/12/2020

Bank: WESTPAC

Account Name: Infinite Maintenance Solutions Pty Ltd

BSB: 032563

Account No: 465940

Payment Reference: 4063

Pay Now



Infinite PTY LTD  
Po Box 508  
Coolangatta QLD 4225  
Tel: 0755604161  
ABN32 630 675 651  
Licences:  
NSW 340143C  
QLD 15121649

Invoice No  
4168

Invoice Date  
16/12/2020

Due Date  
30/12/2020

## TAX INVOICE

AMAC Super Fund  
Invest Rent  
1/99 Wharf Street  
Tweed Heads NSW 2485

Work Order No:06922  
Property Address: 21 Florence Street, Tweed Heads, NSW, 2485  
Job Completed: 16/12/2020

Description	Quantity	Unit Price Ex GST	Total Ex GST
-------------	----------	-------------------	--------------

Description of works:

Annual Smoke Alarm Compliance Plan: - FREE Smoke Alarm Replacement for faulty or expired alarms. - FREE Battery replacement at each inspection (where applicable). - UNLIMITED visits to the property. - Initial Inspection - Faulty or Expired to be replaced at \$95.00 for 240v alarm, \$30.00 for Battery Alarm and \$160.00 for 10 year lithium with wireless interconnect. 16/12/20 - 15/12/21.	1	\$70.00	\$70.00
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Due Date: 30/12/2020

Bank: WESTPAC

Account Name: Infinite Maintenance Solutions Pty Ltd

BSB: 032563

Account No: 465940

Payment Reference: 4168

Subtotal: \$70.00

Total GST: \$7.00

Invoice Total: \$77.00

Total Payments: \$0.00

Amount Due: \$77.00

Pay Now

# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Dec 2020

Invoice Number  
5377

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18
Last payment date : 20 June 2021	
Entities Covered : ALMARG SUPER FUND AZSIS UNIT TRUST ALMAC SUPER PTY LTD	
Subtotal	238.18
TOTAL GST 10%	23.82
TOTAL AUD	262.00

**Due Date: 27 Dec 2020**

Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

Date .. 24.12.20 ..  
Amount .. \$262.00 ..  
Recorded ..  
Paid .. K7581286103 ..

# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Jan 2021

Invoice Number  
5485

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Jan 2021**

Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

Date 20.1.21

Amount \$262.00

Recorded

Paid T9644938426



**TWEED**  
SHIRE COUNCIL

Customer Service

(02) 6670 2400

1300 292 872

tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au

PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496

041 - 15577 - 14706



Amac Super Pty Ltd  
PO Box 1805  
KINGSCLIFF NSW 2487

DATE OF ISSUE	DUE DATE
19/01/2021	28/02/2021
PROPERTY NUMBER	
6284	
VALUATION DATE BASE	
01/07/2019	

## Instalment Notice

**Rating Period**  
**Property Details**

1 July 2020 to 30 June 2021  
21 Florence Street TWEED HEADS NSW 2485  
Lot 18 Sec 5 DP 4043

*Date: 25.1.21*  
*Amount: \$ 743.90*  
*Recorded: 1475598934*

### THIRD INSTALMENT NOTICE

The third instalment for the twelve month rating period 1 July 2020 to 30 June 2021 is due for payment on 28/02/2021.

Daily interest will accrue on the current instalment amount due if payment is received after the notified due date. Daily interest charges are currently accruing on arrears, if any, at the rate shown hereunder.

01/07/2020 to 31/12/2020 - interest rate 0% p.a.  
01/01/2021 to 30/06/2021 - interest rate 7% p.a.

Arrears	Instalment	Total Amount Due
0.00	743.90	743.90

**QUARTERLY INSTALMENTS MUST BE PAID BY THE DUE DATES OR INTEREST CHARGES APPLY**

**Please note:** The due date for payment does not apply to Rates and Charges in arrears. If there are arrears shown, they are overdue and should be paid immediately. Rates and Charges may be paid outside instalment dates, subject to Council approval and terms and conditions. Each unpaid instalment amount becomes a recoverable amount after its due date. If no arrangement is made to pay the amount due, debt recovery action will commence.

<b>Deduct Payments Since</b>	18/01/2021
<b>Due Date</b>	28/02/2021
<b>Paid On:</b>	
<b>Receipt Number:</b>	

## Payment Slip – Rates Instalment

See overleaf for all methods of payment



Bill Code: 131284  
Ref: 80052376



Billpay Code: 0575  
Ref: 8005 2376

BPAY® Telephone and Internet Banking. Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

Credit card payments can be made in person at any Council office, online at [postbillpay.com.au](http://postbillpay.com.au) or by calling **13 18 16**.

A surcharge applies to all credit card payments.

**NAME** Amac Super Pty Ltd  
**LOCATION:** 21 Florence Street TWEED HEADS NSW 2485  
**PROPERTY NUMBER** 6284  
**DUE DATE** 28/02/2021  
**TOTAL AMOUNT DUE** 743.90

**I REQUIRE A RECEIPT – CHEQUE PAYMENT ONLY**  
A receipt will only be mailed to you if this box is ticked and this Payment Slip is sent in with your payment.



PO Box 508  
 Coolangatta QLD 4225  
 (w) 0755994311  
 www.investrent.com.au  
 accounts@investrent.com.au  
 ABN: 94610438036  
 Licence: 3998858

AMAC Super Fund  
 PO Box 1805  
 Kingscliff NSW 2487

**Tax Invoice**  
 Account OWN01825  
 Statement #12  
 1 Feb 2021

<b>Money In</b>	<b>\$1,860.00</b>
<b>Money Out</b>	<b>\$313.78</b>
<b>You Received</b>	<b>\$1,546.22</b>

**Details for Account OWN01825**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Florence St, Tweed Heads NSW 2485**

Rented for \$465.00 per week  
 Carley Veal paid to 1/02/2021

Rent paid to 18/01/2021 (previously paid to 4/01/2021)

\$930.00

Rent paid to 1/02/2021 (previously paid to 18/01/2021)

\$930.00

Water Usage - 07/10/2020 (2845) to 06/01/2021 (2881) - 36 kL - (Water) Tweed Shire

\$111.60

Management Fee \*

\$163.68

Lease Renewal Fee \*

\$33.00

Total

\$308.28	\$1,860.00
----------	------------

**Account Transactions**

Admin fee \*

\$5.50

Withdrawal by EFT to owner AMAC Super Fund

\$1,546.22

[EFT Transfer to: AMAC Super Fund, (082738) - \*\*\*277]

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees

\$18.38

(\* includes Tax)

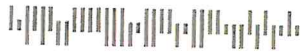




**TWEED**  
SHIRE COUNCIL



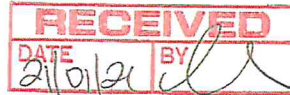
041 - 1542 - 1500



Amac Super Pty Ltd  
C/- InvestRent Property Management  
PO Box 508  
COOLANGATTA QLD 4225

Customer Service  
1300 292 872 or  
(02) 6670 2400

tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496

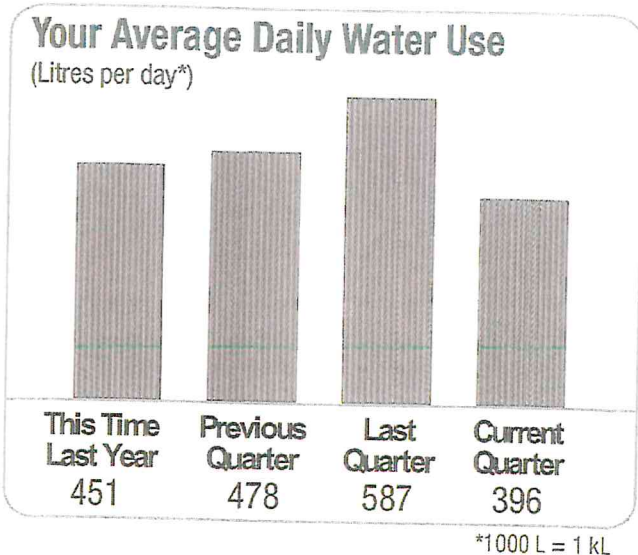


# Water Notice

<b>AMOUNT DUE</b>
<b>\$111.60</b>
<b>PAYMENT DUE BY</b>
<b>12/02/2021</b>
<b>PROPERTY NUMBER</b>
<b>6284</b>

**Property Address** 21 Florence Street TWEED HEADS NSW 2485  
**Property Description** Lot 18 Sec 5 DP 4043

**Rateable Properties** 1



### Your Account Summary

Outstanding Charges	\$0.00
Current Charges	\$111.60
<b>Total Charges</b>	<b>\$111.60</b>
Deduct payments since 12/01/2021	
<b>Total Deductions (if applicable)</b>	<b>\$0.00</b>
<b>AMOUNT DUE</b>	<b>\$111.60</b>

## Payment Slip – Water

Interest charges apply for late payment

**Pay with BPAY®**  
Contact your bank to pay from your debit or cheque account.

**BPAY** Biller Code: 131284  
Ref: 70244421

**Pay over the phone**  
Phone 13 18 16 to pay with your credit card using Post Billpay.

**POST bill pay** Biller Code: 0575  
Ref: 70244421

<b>PROPERTY NUMBER</b>	6284
<b>ACCOUNT NUMBER</b>	70244421
<b>ISSUE DATE</b>	14/01/2021
<b>TOTAL AMOUNT DUE</b>	<b>\$111.60</b>
<b>PAYMENT DUE BY</b>	<b>12/02/2021</b>

See over for other payment methods.



\*575 70244421

**CHEQUE PAYMENT ONLY**

I require a receipt  
To receive a receipt, tick the box above and include this Payment Slip with your cheque.

## YOUR WATER METER READING

METER*	START READING	DATE	END READING	DATE	WATER USE	DAYS
02W418202	2845 kL	07/10/2020	2881 kL	06/01/2021	36 kL	91 days

<b>TOTAL</b>					<b>36 kL</b>	<b>91 days</b>
--------------	--	--	--	--	--------------	----------------

\* Meters with Water Use of 0 kL are not shown

## YOUR WATER CHARGES

CHARGE CATEGORY	DATE	COST PER kL	WATER USE#	CHARGES
Consumption Charges	07/10/2020 - 06/01/2021 (91 days)	\$3.10	36.00 kL	\$111.60
<b>Sub total</b>			<b>36.00 kL</b>	<b>\$111.60</b>

High Consumption Charges<sup>^</sup>  
Applies to Water Use above 74.79 kL

<b>Sub total</b>			<b>0.00 kL</b>	<b>\$0.00</b>
------------------	--	--	----------------	---------------

<b>TOTAL</b>			<b>36.00 kL</b>	<b>\$111.60</b>
--------------	--	--	-----------------	-----------------

<sup>#</sup> If checking your charges using the information provided above, the result may be slightly different. This is due to the rounding of the Water Use amounts to two decimal places. This rounding is needed so that these amounts can be shown on your Water Notice. However, to ensure charges are accurate and fair, these amounts are not rounded when calculating your charges.

#### ^ What is considered High Water Consumption?

If your household is using more than 821.9 litres of water a day on average (equivalent to 300 kL a year per rateable property) then High Consumption Charges apply. To calculate the point after which High Consumption Charges apply, multiply the number of days covered in the bill (provided above) by 0.8219 kL per day.

#### Are my charges prorated?

If your bill crosses two financial years, your charges are prorated. This is to reflect the different rates applicable in each financial year.

#### Who must pay this account?

In accordance with the law, this account is issued in the name of the property owner(s).

If a property is being leased, then the private leasing agreement between the property owner and the tenant must determine who is responsible for paying for water charges. For legal purposes, Council is unable to discuss water bills with tenants.

Tweed Shire Council will not become involved in any disputes between property owners, body corporates or tenants around water bills.

#### What do I do if I cannot pay this bill by the due date?

Phone Council on 1300 292 872 or (02) 6670 2400 before the payment due date to make a payment arrangement.

#### How do I update my address with Council?

Phone 1300 292 872 or (02) 6670 2400 or submit an online Change of Address request on Council's website, [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au).

#### Will I reach Target 160?

See how your household is tracking by dividing your Average Daily Water Use (shown on the graph on the front of this bill) by the number of people in your household. The aim is to have water use down to at least 160 litres per person per day.



#### Pay in person

Visit any Australia Post Office to pay using cash, cheque or debit card.

Visit Council's offices to pay using cash, cheque, money order, or debit, Mastercard and Visa cards.

Offices are located at Brett Street Tweed Heads or Tumbulgum Road Murwillumbah and are open Monday to Friday 8.30am – 4.15pm, closed public holidays.

A surcharge applies for all credit card payments.



#### Pay over the phone

Pay with your credit card by phoning Australia Post on 13 18 16. Simply quote the Post Billpay Code and Reference provided on the front of this bill.

**Credit card surcharges apply.**

#### Pay by Direct Debit

Council can direct debit your savings or cheque account on a single, weekly, fortnightly or monthly basis. Direct Debit Application Forms are available on Council's website or by calling (02) 6670 2400.



#### Pay with BPAY®

Contact your bank to arrange a payment over the phone or online from your debit or cheque account. Visit [www.bpay.com.au](http://www.bpay.com.au) for details.



#### Pay by cheque

All cheques must be payable to Tweed Shire Council, crossed 'Not Negotiable' and mailed with the Payment Slip to: Tweed Shire Council, PO Box 816, Murwillumbah NSW 2484.

#### Customer Service

**Phone:** 1300 292 872 or (02) 6670 2400

**Email:** [tsc@tweed.nsw.gov.au](mailto:tsc@tweed.nsw.gov.au)

**Website:** [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au)



Australian Government  
Australian Taxation Office

**Agent** OOL ACCOUNTS PTY LTD  
**Client** ALMARG SUPER FUND  
**ABN** 40 020 351 486

### Print instalment

Account	Period	Document ID
Activity statement – 001 – ALMARG SUPER FUND	Oct 2020 – Dec 2020	40711143647
<b>Receipt ID</b>	6804757504	
<b>Date lodged</b>	29 January 2021	
<b>Payment due date</b>	02 March 2021	

### Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$1,467.00	
T7 Instalment amount – Based on the notional tax \$ 5,869.75 from the 2019 assessment.	\$1,467.00		

### Total amount to pay

\$1,467.00 DR

Date 12/21.....  
Amount \$1467.....  
Recorded.....  
Paid F866275148.....



ASIC  
Australian Securities & Investments Commission

Inquiries  
www.asic.gov.au/invoices  
1300 300 630

ABN 86 768 265 615

Date *4-2-21*

Amount *\$273*

Recorded.....

Paid *E4755918491*

ALMARG INVESTMENTS PTY LTD  
ANGELA MAREE ROBERTS  
PO BOX 1383 COOLANGATTA QLD 4225

INVOICE STATEMENT

Issue date 20 Jan 21

ALMARG INVESTMENTS PTY LTD

ACN 002 056 939

Account No. 22 002056939

Summary

Opening Balance	\$0.00
New items	\$273.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$273.00</b>

Please pay

Immediately	\$0.00
By 20 Mar 21	\$273.00

*If you have already paid please ignore this invoice statement.*

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

*Transaction details are listed on the back of this page*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC  
Australian Securities & Investments Commission

<b>TOTAL DUE</b>	<b>\$273.00</b>
<b>Immediately</b>	<b>\$0.00</b>
<b>By 20 Mar 21</b>	<b>\$273.00</b>

PAYMENT SLIP

ALMARG INVESTMENTS PTY LTD

*Payment options are listed on the back of this payment slip*



Billor Code: 17301  
Ref: 2290020569393

ACN 002 056 939

Account No: 22 002056939



22 002056939

\*814 129 0002290020569393 33



# Your insurance policy schedule

## Policy number

85-G316480-LLP

## Cover

<b>Insured</b>	Amac Super Pty Ltd As Trustee
<b>Policy contact details</b>	
Mobile phone	0407 244 973
Email	almarg@craftsmanhomesth.com.au
<i>Please call 13 29 28 to update your contact details</i>	
<i>Refer to the Policy section of this insurance policy schedule for the period of insurance.</i>	
<b>Registered for GST?</b>	Yes
<b>GST Input Tax Credit entitlement</b>	100%
<b>ABN</b>	40020351486
<b>Intermediary</b>	National Australia Bank Limited ABN 12 004 044 937 AFS Licence No. 230686
<b>Insurer</b>	Allianz Australia Insurance Limited ABN 15 000 122 850 AFS Licence No. 234708

## Premium

<b>Base premium</b>	\$1,522.48
<b>Government charges</b>	
Emergency/Fire Services Levy	\$264.23
GST	\$178.68
Stamp duty***	\$176.89
<b>Annual premium</b>	<b>\$2,142.28</b>
Last year's premium*	\$1,644.87
***Not a taxable supply	

\*This includes any amendments made during the last policy period.

# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

**Invoice Date**  
20 Feb 2021  
**Invoice Number**  
5578  
**Reference**  
MCG106-21  
**ABN**  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Feb 2021**  
Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

Date .. 23.2.21 ..

Amount .. \$262.00 ..

Recorded ..

Paid .. 56857216306 ..



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
www.investrent.com.au  
accounts@investrent.com.au  
ABN: 94610438036  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #13  
1 Mar 2021

<b>Money In</b>	<b>\$1,971.60</b>
<b>Money Out</b>	<b>\$349.18</b>
<b>You Received</b>	<b>\$1,622.42</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal paid to 1/03/2021</b>		
Rent paid to 15/02/2021 (previously paid to 1/02/2021)		\$930.00
Rent paid to 1/03/2021 (previously paid to 15/02/2021)		\$930.00
Water Usage - 07/10/2020 (2845) to 06/01/2021 (2881) - 36 kL		\$111.60
Replace two rotten steps on cubby house - Tweed Coast Handyman Service *	\$180.00	
Management Fee *	\$163.68	
<b>Total</b>	<b>\$343.68</b>	<b>\$1,971.60</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,622.42	
Balance remaining		\$0.00

**GST Summary**

Total Tax on attached expenses	\$16.36
Total Tax on agency fees	\$15.38
(* includes Tax)	

Tweed Coast Handyman Service

26 Cabana Ct  
Banora Point, NSW 2486  
Phone 0419771819

# Tax Invoice

Tax Date	Invoice No.
15/02/2021	4418

Invoice To
InvestRent Po Box 508 Coolangatta Qld 4225

P.O. Number	Terms	Project
Ref :07576	Due on receipt	

Description	Qty	Price	TAX	TAX AMT	Amount
Att Liam Arnold Ref: 21 Florence St Tweed Heads Ref No: 07576  •Replace two rotten step treads on cubby house. •Install timber supports to underside of stairs. •Make steps level by packing under stringer with brick paver.  Bank Details BCU Acc Name: Tweed Coast Handyman Service BSB 533-000 Acc No: 202 539		180.00	GST	16.36	180.00
					0.00

<b>Tax Summary</b> GST 16.36;	<b>Subtotal</b>	\$163.64
	<b>Tax</b>	\$16.36
	<b>Total</b>	\$180.00

--

Company Business Number	19 446 038 193
-------------------------	----------------



ABN: 47903694469 (QBCC Termi Pty Ltd 1044620)  
PO BOX 3589 BURLEIGH TOWN QLD 4220  
Ph: 1300 55 22 34  
accounts@thepestcompany.com.au  
thepestcompany.com.au

# THE PEST COMPANY

## TAX INVOICE - No: 224330

AMAC Super Pty Ltd  
P.O. Box 1805  
Kingscliff NSW 2487

Property address: 21 Florence St Tweed Heads NSW 2485

Invoice Date: 26-02-2021

Qty	Description	Unit Price Ex GST	Unit GST	Total Inc GST
1.00	PC General Pest Control Treatment (Refer to Notice)	\$ 200.00	\$ 20.00	\$ 220.00

**Remittance Advice:**  
BSB: 034238  
AccNo: 397533  
Account Name: Termi Pty Ltd  
PLEASE INCLUDE INVOICE  
NUMBER

**Total Payable:** \$220.00  
**GST (Included):** \$ 20.00  
**Paid to date:** \$ 0.00  
**Balance Owing:** \$ 220.00  
**Payment Terms:** **COD**

### Terms and Conditions:

By accepting delivery of services, buyer accepts to pay the invoiced amount. In the event it becomes necessary for the seller to incur costs to collect payment the buyer will be responsible for all such costs. Please pay the total amount on or before the due date for payment. If you are unable to pay the total amount, please respond with a payment schedule within 15 business days after the date you received this invoice/ payment claim as required under the Building Industry Fairness (Security of Payment) Act 2017.

### Remittance Advice Slip for Invoice No: 224330:

By Credit: (circle) Visa Mastercard Bankcard

Cheque  
 Credit  
 Cash  
 Direct Debit

By Cheque:  
(Attach remittance advice)

Card No: \_\_\_\_\_  
Expiry (mm/yy): \_\_/ \_\_  
Name on Card: \_\_\_\_\_  
Signature: \_\_\_\_\_

THE PEST COMPANY  
INVOICE No: 224330  
Date: 2.3.21

Amount \$220.00  
Recorded  
Paid 79957938870

# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Mar 2021

Invoice Number  
5668

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 Mar 2021**

Bank details for EFT

Bank : ANZ

Account Name : OOL Accounts Pty Ltd

BSB No : 014 555

Account No : 219903466

[View and pay online now](#)

Date: 22.3.21

Amount: \$262-

Recorded:

Paid: D2142705279



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
www.investrent.com.au  
accounts@investrent.com.au  
ABN: 94610438036  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #15  
3 May 2021

<b>Money In</b>	<b>\$1,860.00</b>
<b>Money Out</b>	<b>\$252.88</b>
<b>You Received</b>	<b>\$1,607.12</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal paid to 10/05/2021</b>		
Rent paid to 26/04/2021 (previously paid to 12/04/2021)		\$930.00
Rent paid to 10/05/2021 (previously paid to 26/04/2021)		\$930.00
Water Usage - 06/01/2021 (2881) to 13/04/2021 (2908) - 27 KL - (Water) Tweed Shire	\$83.70	
Management Fee *	\$163.68	
<b>Total</b>	<b>\$247.38</b>	<b>\$1,860.00</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,607.12	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees	\$15.38
(* includes Tax)	



**TWEED**  
SHIRE COUNCIL



Customer Service  
1300 292 872 or  
(02) 6670 2400

tsc@tweed.nsw.gov.au  
www.tweed.nsw.gov.au  
f t+ y+ g+ in  
PO Box 816  
Murwillumbah NSW 2484  
ABN 90 178 732 496



041 - 1526 - 1484

Amac Super Pty Ltd  
C/- InvestRent Property Management  
PO Box 508  
COOLANGATTA QLD 4225

## Water Notice

<b>AMOUNT DUE</b>
<b>\$83.70</b>
<b>PAYMENT DUE BY</b>
<b>21/05/2021</b>
<b>PROPERTY NUMBER</b>
<b>6284</b>

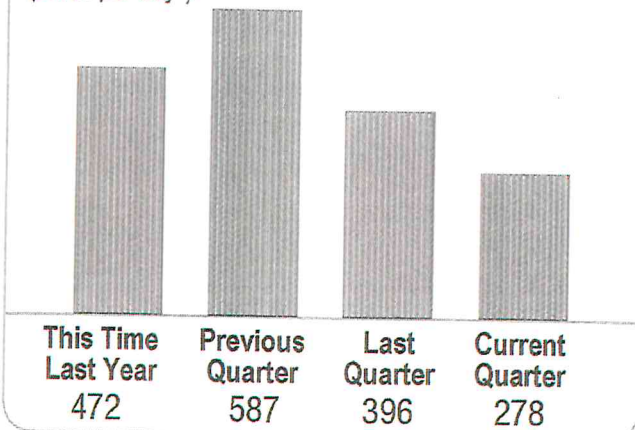


**Property Address** 21 Florence Street TWEED HEADS NSW 2485  
**Property Description** Lot 18 Sec 5 DP 4043

**Rateable Properties** 1

### Your Average Daily Water Use

(Litres per day\*)



\*1000 L = 1 kL

### Your Account Summary

Outstanding Charges	\$0.00
Current Charges	\$83.70
<b>Total Charges</b>	<b>\$83.70</b>
Deduct payments since 20/04/2021	
<b>Total Deductions</b> (if applicable)	<b>\$0.00</b>

**AMOUNT DUE** **\$83.70**

## Payment Slip – Water

Interest charges apply for late payment

### Pay with BPAY®

Contact your bank to pay from your debit or cheque account.



Billers Code: 131284  
Ref: 70244421

### Pay over the phone

Phone 13 18 16 to pay with your credit card using Post Billpay.



Billers Code: 0575  
Ref: 70244421

See over for other payment methods.



\*575 70244421

<b>PROPERTY NUMBER</b>	6284
<b>ACCOUNT NUMBER</b>	70244421
<b>ISSUE DATE</b>	22/04/2021
<b>TOTAL AMOUNT DUE</b>	<b>\$83.70</b>
<b>PAYMENT DUE BY</b>	<b>21/05/2021</b>

### CHEQUE PAYMENT ONLY

I require a receipt

To receive a receipt, tick the box above and include this Payment Slip with your cheque.

## YOUR WATER METER READING

METER*	START READING	DATE	END READING	DATE	WATER USE	DAYS
02W418202	2881 kL	06/01/2021	2908 kL	13/04/2021	27 kL	97 days

<b>TOTAL</b>					<b>27 kL</b>	<b>97 days</b>
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\* Meters with Water Use of 0 kL are not shown

## YOUR WATER CHARGES

CHARGE CATEGORY	DATE	COST PER KL	WATER USE <sup>#</sup>	CHARGES
Consumption Charges	06/01/2021 – 13/04/2021 (97 days)	\$3.10	27.00 kL	\$83.70
<b>Sub total</b>			<b>27.00 kL</b>	<b>\$83.70</b>
High Consumption Charges <sup>^</sup>	Applies to Water Use above 79.72 kL			
<b>Sub total</b>			<b>0.00 kL</b>	<b>\$0.00</b>
<b>TOTAL</b>			<b>27.00 kL</b>	<b>\$83.70</b>

<sup>#</sup> If checking your charges using the information provided above, the result may be slightly different. This is due to the rounding of the Water Use amounts to two decimal places. This rounding is needed so that these amounts can be shown on your Water Notice. However, to ensure charges are accurate and fair, these amounts are not rounded when calculating your charges.

**^ What is considered High Water Consumption?**

If your household is using more than 821.9 litres of water a day on average (equivalent to 300 kL a year per rateable property) then High Consumption Charges apply. To calculate the point after which High Consumption Charges apply, multiply the number of days covered in the bill (provided above) by 0.8219 kL per day.

**Are my charges prorated?**

If your bill crosses two financial years, your charges are prorated. This is to reflect the different rates applicable in each financial year.

**Who must pay this account?**

In accordance with the law, this account is issued in the name of the property owner(s).

If a property is being leased, then the private leasing agreement between the property owner and the tenant must determine who is responsible for paying for water charges. For legal purposes, Council is unable to discuss water bills with tenants.

Tweed Shire Council will not become involved in any disputes between property owners, body corporates or tenants around water bills.

**What do I do if I cannot pay this bill by the due date?**

Phone Council on 1300 292 872 or (02) 6670 2400 before the payment due date to make a payment arrangement.

**How do I update my address with Council?**

Phone 1300 292 872 or (02) 6670 2400 or submit an online Change of Address request on Council's website, [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au).

**Will I reach Target 160?**

See how your household is tracking by dividing your Average Daily Water Use (shown on the graph on the front of this bill) by the number of people in your household. The aim is to have water use down to at least 160 litres per person per day.

**Pay in person**

Visit any Australia Post Office to pay using cash, cheque or debit card.

Visit Council's offices to pay using cash, cheque, money order, or debit, Mastercard and Visa cards.

Offices are located at Brett Street Tweed Heads or Tumbulgum Road Murwillumbah and are open Monday to Friday 8.30am – 4.15pm, closed public holidays.

A surcharge applies for all credit card payments.

**Pay over the phone**

Pay with your credit card by phoning Australia Post on 13 18 16. Simply quote the Post Billpay Code and Reference provided on the front of this bill.

**Credit card surcharges apply.**

**Pay by Direct Debit**

Council can direct debit your savings or cheque account on a single, weekly, fortnightly or monthly basis. Direct Debit Application Forms are available on Council's website or by calling (02) 6670 2400.

**Pay with BPAY®**

Contact your bank to arrange a payment over the phone or online from your debit or cheque account. Visit [www.bpay.com.au](http://www.bpay.com.au) for details.

**Pay by cheque**

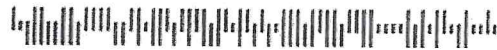
All cheques must be payable to Tweed Shire Council, crossed 'Not Negotiable' and mailed with the Payment Slip to: Tweed Shire Council, PO Box 816, Murwillumbah NSW 2484.

**Customer Service**

**Phone:** 1300 292 872 or (02) 6670 2400

**Email:** [tsc@tweed.nsw.gov.au](mailto:tsc@tweed.nsw.gov.au)

**Website:** [www.tweed.nsw.gov.au](http://www.tweed.nsw.gov.au)



038

ALMARG SUPER FUND  
C/- OOL ACCOUNTS PTY LTD  
PO BOX 6163  
YATALA DC QLD 4207

Statement period 22 May 20 to 18 May 21  
Tax file number 869 008 656  
Date of issue 21 May 2021  
Statement number 7  
Our reference 7121955906324  
Internet: [www.ato.gov.au](http://www.ato.gov.au) Account enquiries: 13 28 66

Income Tax Account  
Statement of Account

Total account balance as at 18 May 2021	\$0.00
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Your refund of \$4,635.68, ATO002000014823703 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 22 May 2020 to 18 May 2021 (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
22 May 20		<b>OPENING BALANCE</b>			0.00
18 May 21	18 May 21	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		4,635.68	4,635.68 CR
18 May 21	21 May 21	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	4,635.68		0.00
18 May 21		<b>CLOSING BALANCE</b>			0.00

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement

# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 May 2021

Invoice Number  
5850

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18

Last payment date : 20 June 2021

Entities Covered :  
ALMARG SUPER FUND  
AZSIS UNIT TRUST  
ALMAC SUPER PTY LTD

Subtotal	238.18
TOTAL GST 10%	23.82
<b>TOTAL AUD</b>	<b>262.00</b>

**Due Date: 27 May 2021**

Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

Date ..... 24.5.21 .....  
Amount ..... \$262 .....  
Recorded .....  
Paid A2201TOST08 .....



PO Box 508  
Coolangatta QLD 4225  
(w) 0755994311  
www.investrent.com.au  
accounts@investrent.com.au  
ABN: 94610438036  
Licence: 3998858

AMAC Super Fund  
PO Box 1805  
Kingscliff NSW 2487

**Tax Invoice**  
Account OWN01825  
Statement #16  
1 Jun 2021

<b>Money In</b>	<b>\$1,943.70</b>
<b>Money Out</b>	<b>\$169.18</b>
<b>You Received</b>	<b>\$1,774.52</b>

**Details for Account OWN01825**

	<b>Money Out</b>	<b>Money In</b>
Balance brought forward		\$0.00
<b>21 Florence St, Tweed Heads NSW 2485</b>		
<b>Rented for \$465.00 per week</b>		
<b>Carley Veal paid to 7/06/2021</b>		
Rent paid to 24/05/2021 (previously paid to 10/05/2021)		\$930.00
Rent paid to 7/06/2021 (previously paid to 24/05/2021)		\$930.00
Water Usage - 06/01/2021 (2881) to 13/04/2021 (2908) - 27 kL		\$83.70
Management Fee *	\$163.68	
<b>Total</b>	<b>\$163.68</b>	<b>\$1,943.70</b>

**Account Transactions**

Admin fee *	\$5.50	
Withdrawal by EFT to owner AMAC Super Fund [EFT Transfer to: AMAC Super Fund, (082738) - ***277]	\$1,774.52	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees	\$15.38
(* includes Tax)	



# TAX INVOICE

Almarg Super Fund  
PO BOX 2487  
KINGSCLIFF NSW 2487  
AUSTRALIA

Invoice Date  
20 Jun 2021

Invoice Number  
5953

Reference  
MCG106-21

ABN  
56 617 165 321

OOL Accounts Pty Ltd  
trading as  
UWP Accounting  
hello@uwpa.com.au  
PH : 07 5660 6461  
PO Box 6163  
YATALA DC QLD 4207

Description	Amount AUD
Monthly Subscription to Accounting Services as outlined in your Letter of Engagement dated 26 March 2019.	238.18
Last payment date : 20 June 2021	
Entities Covered :	
ALMARG SUPER FUND	
AZSIS UNIT TRUST	
ALMAC SUPER PTY LTD	
Subtotal	238.18
TOTAL GST 10%	23.82
TOTAL AUD	262.00

**Due Date: 27 Jun 2021**

Bank details for EFT  
Bank : ANZ  
Account Name : OOL Accounts Pty Ltd  
BSB No : 014 555  
Account No : 219903466

[View and pay online now](#)

Date ..... 22.6.21

Amount ..... \$262.00

Recorded.....

Paid..... C146694684



**KEN SHAW - LICENCED PLUMBER**

27 Sand St  
Kingscliff NSW 2487  
0409075354  
shawry13@yahoo.com.au  
ABN 22 845 526 896

## Tax Invoice

**INVOICE TO**

Amac Super fund  
Amac Super Fund  
21 Florence Street  
Tweed Heads NSW 2485

**INVOICE NO.** 1354

**DATE** 24/06/2021

**DUE DATE** 08/07/2021

**TERMS** 14 Days

DATE	JOB & DESCRIPTION	QTY	RATE	AMOUNT
24/06/2021	Florence & Enid Street Repair Corroded Tee to Shower	1	230.00	230.00

at 29.6.21

Amount ..... \$253.00  
~~Recorded~~  
Paid ..... S3249487744

SUBTOTAL 230.00  
GST TOTAL 23.00  
TOTAL 253.00  
BALANCE DUE **A\$253.00**

**BANK DETAILS:**  
BSB: 062 611  
A/C: 10553146