

[THE WATSON]

Tax Invoice

Samarad Letting Pty Ltd
 ABN: 84620870813
 33 Warwick Street, Walkerville SA 5081
 Email: residences.sa@mantrarealty.com.au

Account name(s)

Vincent Verduci
 Level 1, 186 Barkly Street
 Footscray VIC 3011

Account	MF0606
Statement from	1 Dec 2020
Statement to	1 Jan 2021
Statement number	15

2021	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>Unit 606 Mantra on Frome</u> <u>88 Frome Street, Adelaide</u>			
	Schlumberger Australia Pty Ltd; \$585.00 per week; Paid to: 27 Jan 2021 (\$162.05 in credit)			
	Rent 31 Dec 2020 to 27 Jan 2021 (Credit \$162.05)		\$2,452.00	\$2,452.00
15 Dec	6815 * Invoice #673, Electricity Consumption 28/10/20 to 27/11/20 MF060 (Including GST) (includes \$27.93 GS)		\$307.21	\$2,759.21
16 Dec	17824 * Invoice #30Dec2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 28/10/20 to	\$202.84		\$2,556.37
24 Dec	17835 * Invoice #15Jan2021, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 15/01/21 to	\$1,976.00		\$580.37
1 Jan	18006 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$14.71 GST)	\$161.83		\$418.54
	18007 * Sundry fee (includes \$0.55 GST)	\$6.05		\$412.49
	18008 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$412.49		\$0.00
	Totals at end of period	\$2,759.21	\$2,759.21	\$0.00

Total income on this tax invoice includes GST of \$27.93

Total expenses on this tax invoice includes GST of \$15.26

Total expenses on attached tax invoices includes GST of \$198.08

COMMUNITY CORP.20415 INC

ABN: 21367540271

88 FROME STREET

ADELAIDE SA 5000

Accounts enquiries: (08) 8291 2300

Accounts email: accounts.sa@whittles.com.au

TAX INVOICE

Your account number

VERD02

Date of issue

4 Dec 2020

Total amount payable

\$202.84

New charges due for payment

30 Dec 2020

V Verduci
C/- Mantra Realty
33 Warwick Street
WALKERVILLE SA 5081

Property Address
Lot 73,88 FROME STREET
ADELAIDE SA 5000

Unit number

73

Lot number

73

Details	Period	Amount	GST Incl	Total
Electricity Consumption Recovery Period 28/10/20 to 27/11/20 1218 KWH @ 24.5c = \$298.41 Billing & Processing = \$8.80 Due & Payable By 30/12/20		307.21	27.93	307.21
Less Credit Balance				104.37-
				202.84
TOTAL DUE IF PAID BY 30/12/20 (Includes GST of \$27.93)			\$202.84	

Interest will be charged on any overdue fees/charges at an annual rate of 15%



DEFT Reference Number

3051976750739

Date due

30 Dec 2020

Amount due

\$202.84

Plan: 020415

Unit: 00073

Account: VERD02



*496 305197675 0739

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

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Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



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BPAY
Biller code: 96503

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Australia Post

Present this bill at any Post Office to make cash, cheque or EFTPOS payments.



Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
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+305197675 0739<

000020284<3+

COMMUNITY CORP.20415 INC

ABN: 21367540271
 88 FROME STREET
 ADELAIDE SA 5000
 Accounts enquiries: (08) 8291 2300
 Accounts email: accounts.sa@whittles.com.au

Your account number
VERD02

Date of issue
21 Dec 2020

Total amount payable
\$2178.84

New charges due for payment
15 Jan 2021

TAX INVOICE

V Verduci
 C/- Mantra Realty
 33 Warwick Street
 WALKERVILLE SA 5081

Property Address
 Lot 73,88 FROME STREET
 ADELAIDE SA 5000

Unit number
73
 Lot number
73

Apt 606

Details	Period	Amount	GST Incl	Total
Brought Forward Balance				202.84
Admin Fund Contributions Total levied for all units for this period: \$66004.00	15/01/21 to 14/04/21	1542.00	140.18	1542.00
Sinking Fund Contributions Total levied for all units for this period: \$18574.00	15/01/21 to 14/04/21	434.00	39.45	434.00
				2178.84
TOTAL DUE IF PAID BY 15/01/21 (Includes GST of \$198.07)				\$2178.84

Interest will be charged on any overdue fees/charges at an annual rate of 15%



DEFT Reference Number
 3051976750739

Date due Amount due
 15 Jan 2021 \$2178.84

Plan: 020415
 Unit: 00073
 Account: VERD02



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 Biller code: 96503

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