

[THE WATSON]

Tax Invoice

Samarad Letting Pty Ltd

ABN: 84620870813

33 Warwick Street, Walkerville SA 5081

Account
name(s)

Vincent Verduci
Level 1, 186 Barkly Street
Footscray VIC 3011

Account

MF0606

Statement from

15 Jun 2020

Statement to

1 Jul 2020

Statement number

9

2020	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; \$635.00 per week; Paid to: 29 Jul 2020 (\$173.90 in credit)			
	Rent 25 Jun 2020 to 29 Jul 2020 (Credit \$173.90)		\$3,095.84	\$3,095.84
18 Jun	5544 * Invoice #516, OC Electricity consumption 28/04/20 to 24/5/20 (Including GST) (includes \$33.16 GST)		\$364.79	\$3,460.63
1 Jul	15127 * Invoice #15Jul2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 15/07/20 to	\$434.00		\$3,026.63
	15302 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$18.58 GST)	\$204.33		\$2,822.30
	15303 * Sundry fee (includes \$0.55 GST)	\$6.05		\$2,816.25
	15304 Payment to owner (VincentAnthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$2,816.25		\$0.00
	Totals at end of period	\$3,460.63	\$3,460.63	\$0.00
	Total income on this tax invoice includes GST of \$33.16			
	Total expenses on this tax invoice includes GST of \$19.13			
	Total expenses on attached tax invoices includes GST of \$39.45			

* indicates taxable supply

Page 1 of 1

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

29 Jun 2020

Total amount payable

\$434.00

New charges due for payment

15 Jul 2020**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

Details	Period	Amount	GST Incl	Discount	If paid by	Total
Sinking Fund Contributions	15/07/20 to 14/10/20	434.00	39.45	0.00		434.00
Total levied for all units for this period: \$18574.00						

TOTAL DUE IF PAID BY 15/07/20 (Includes GST of \$39.45)

\$434.00

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



DEFT Reference Number
3051976750739

Date due Amount due
15 Jul 2020 \$434.00

Plan: 020415
Unit: 00073
Account: VERD02



*496 3051 9767 5073 9

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www.deft.com.au

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BPAY
Biller code: 96503

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



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DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems Locked Bag 656 ADELAIDE SA 5001

+305197675 739<

000043400<3+

Verduci Lawyers Reception

From: vic.rentals@mantragroup.com.au
Sent: Wednesday, 1 July 2020 1:26 PM
To: Verduci Lawyers Reception
Subject: Financial statement - (Vincent Anthony Verduci)
Attachments: Statement #9 - 15 Jun 2020 to 1 Jul 2020 [2007011323-66].pdf; Financial statement - (Vincent Anthony Verduci) [-102].pdf; Invoice-15Jul2020.pdf

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