

# [ 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
	<b><u>Unit 606 Mantra on Frome</u></b>			
	<b><u>88 Frome Street, Adelaide</u></b>			
	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 (Vincent Anthony 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

**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  
**29 Jun 2020**

Total amount payable  
**\$434.00**

New charges due for payment  
**15 Jul 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	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						
<b>TOTAL DUE IF PAID BY 15/07/20 (Includes GST of \$39.45)</b>						<b>\$434.00</b>

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

+305197675 739<

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://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.

**PAYMENT OPTIONS**

Phone  
 1300 301 090

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



Credit Card  
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Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY  
 Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



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:  
 DEFT Payment Systems Locked Bag 656 ADELAIDE SA 5001

000043400<3+

## Verduci Lawyers Reception

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**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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