

# [ 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 Aug 2020

Statement to

1 Sep 2020

Statement number

11

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: 23 Sep 2020 (\$612.36 in credit)			
	Rent 27 Aug 2020 to 23 Sep 2020 (Credit \$612.36)		\$2,759.23	\$2,759.23
20 Aug	5973 * Invoice #537, Electricity Consumption 28/06/20 to 26/07/20 MF606 (Including GST) (includes \$8.02 GST)		\$88.18	\$2,847.41
31 Aug	15997 * Invoice #30Aug2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 26/06/20 to	\$88.18		\$2,759.23
1 Sep	16243 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$16.56 GST)	\$182.11		\$2,577.12
	16244 * Sundry fee (includes \$0.55 GST)	\$6.05		\$2,571.07
	16245 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$2,571.07		\$0.00
	Totals at end of period	\$2,847.41	\$2,847.41	\$0.00

Total income on this tax invoice includes GST of \$8.02

Total expenses on this tax invoice includes GST of \$17.11

Total expenses on attached tax invoices includes GST of \$8.02

**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

**5 Aug 2020**

Total amount payable

**\$789.46**

New charges due for payment

**30 Aug 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**

Apt 606

Details	Period	Amount	GST Incl	Total
Brought Forward Balance				701.28
Electricity Consumption Charges		88.18	8.02	88.18
Period 28/06/20 to 26/07/20				
324kWH @ 24.5c = \$79.38				
Billing & Processing = \$8.80				
Due & Payable By 30/08/20				
				789.46
<b>TOTAL DUE IF PAID BY 30/08/20 (Includes GST of \$71.77)</b>		<b>\$789.46</b>		

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



DEFT Reference Number  
3051976750739

Date due                      Amount due  
30 Aug 2020                  \$789.46

Plan:            020415  
Unit:            00073  
Account: VERD02



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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.

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1300 301 090

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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

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