

# [ 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 Sep 2020

Statement to

1 Oct 2020

Statement number

12

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: 28 Oct 2020 (\$196.59 in credit)			
	Rent 24 Sep 2020 to 28 Oct 2020 (Credit \$196.59)		\$2,759.23	\$2,759.23
24 Sep	6217 * Invoice #591, Electricity Consumption 27/07/2020 to 29/08/2020 (Including GST) (includes \$23.70 GST)		\$260.66	\$3,019.89
29 Sep	16496 * Invoice #30Sep2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 27/07/20 to	\$260.66		\$2,759.23
	16497 * Invoice #31048, Attended the above property regarding reported stuck hot shower tap. (JL & JK Bevan	\$79.00		\$2,680.23
30 Sep	16505 * Invoice #15Oct2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 15/10/20 to	\$782.84		\$1,897.39
	16512 * Invoice #30Oct2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 29/08/20 to	\$118.32		\$1,779.07
1 Oct	16718 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$16.56 GST)	\$182.11		\$1,596.96
	16719 * Sundry fee (includes \$0.55 GST)	\$6.05		\$1,590.91
	16720 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$1,590.91		\$0.00
	Totals at end of period	\$3,019.89	\$3,019.89	\$0.00

Total income on this tax invoice includes GST of \$23.70

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

Total expenses on attached tax invoices includes GST of \$112.81

**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

**7 Sep 2020**

Total amount payable

**\$616.12**

New charges due for payment

**30 Sep 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	Total
Brought Forward Balance				355.46
Electricity Consumption Recovery Period 27/07/20 to 29/08/20 1028 KWH @ 24.5c = \$251.86 Billing & Processing = \$8.80 Due & Payable By 30/09/20		260.66	23.70	260.66
				<hr/> 616.12

TOTAL DUE IF PAID BY 30/09/20 (Includes GST of \$56.02)

**\$616.12**

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



DEFT Reference Number

3051976750739

Date due

30 Sep 2020

Amount due

\$616.12

Plan: 020415

Unit: 00073

Account: VERD02



\*496 305197675 0739

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Biller code: 96503

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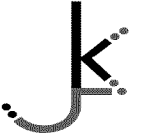


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DEFT Payment Systems

By post: Send a cheque with this slip by mail to:  
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000061612&lt;3+



# TAX INVOICE

Mantra Realty  
33 Warwick Street  
WALKERVILLE. SA 5081

**Job Address:**  
**88 Frome Street**  
**ADELAIDE**

**Invoice Date**  
24 Sep 2020

**Invoice Number**  
31048

**Order Number**  
Tiffany - Apt 606

**JL & JK Bevan Master Plumbers.**  
**PO Box 790**  
**GLENELG SA 5045**

Email: [jbsmasterp@adam.com.au](mailto:jbsmasterp@adam.com.au)  
Phone: 8376 1770  
**Mobile 24/7 : 0411 860 389**

**ABN**  
97 902 594 336

Description	GST	Amount
SAFE WORK METHOD STATEMENT completed prior to commencement of work, deemed safe to proceed.		
JOB DATE: 21/8/2020		
APARTMENT 606		
Attended the above property regarding reported stuck hot shower tap.		
- Serviced the shower taps replacing the o'rings, fibre washers and tap washers.		
- Ensured there were no further leaks.		
- Left site clean and tidy on our completion.	10%	71.82
Subtotal		71.82
Total GST 10%		7.18
Invoice Total AUD		79.00
Total Net Payments AUD		0.00
<b>Amount Due AUD</b>		<b>79.00</b>

**Due Date: 01 Oct 2020**

**Payment:**

Please quote the Invoice Number in the description of the direct debit.

Account Name: JL & JK Bevan Master Plumbers  
BSB No: 065 155  
Account No: 10774877

Thank you for your business!

**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 Sep 2020**

Total amount payable

**\$782.84**

New charges due for payment

**15 Oct 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	Total
Brought Forward Balance				348.84
Sinking Fund Contributions	15/10/20 to 14/01/21	434.00	39.45	434.00
Total levied for all units for this period: \$18574.00				
				<b>782.84</b>

TOTAL DUE IF PAID BY 15/10/20 (Includes GST of \$71.17)

**\$782.84**

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



DEFT Reference Number

3051976750739

Date due

15 Oct 2020

Amount due

**\$782.84**

Plan: 020415

Unit: 00073

Account: VERD02



\*496 305197675 0739

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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 Sep 2020**

Total amount payable

**\$901.16**

New charges due for payment

**30 Oct 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	Total
Brought Forward Balance				782.84
Electricity Consumption Recovery Period 29/08/20 to 24/09/20 447 KWH @ 24.5c = \$109.52 Billing & Processing = \$8.80 Due & Payable By 30/10/20		118.32	10.76	118.32
				<hr/> 901.16

TOTAL DUE IF PAID BY 30/10/20 (Includes GST of \$81.93)

**\$901.16**

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



DEFT Reference Number

3051976750739

Date due

30 Oct 2020

Amount due

\$901.16

Plan: 020415

Unit: 00073

Account: VERD02



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