

[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 Jan 2021

Statement to

1 Feb 2021

Statement number

16

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: 24 Feb 2021 (\$274.05 in credit)			
	Rent 28 Jan 2021 to 24 Feb 2021 (Credit \$274.05)		\$2,452.00	\$2,452.00
15 Jan	7006 * Invoice #692, Electricity Consumption 28/11/20 to 31/12/20 (Including GST) (includes \$19.31 GST)		\$212.40	\$2,664.40
18 Jan	18190 * Invoice #30Jan2021, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 28/11/20 to	\$212.40		\$2,452.00
1 Feb	18434 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$14.71 GST)	\$161.83		\$2,290.17
	18435 * Sundry fee (includes \$0.55 GST)	\$6.05		\$2,284.12
	18436 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$2,284.12		\$0.00
	Totals at end of period	\$2,664.40	\$2,664.40	\$0.00

Total income on this tax invoice includes GST of \$19.31

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

Total expenses on attached tax invoices includes GST of \$19.31

* indicates taxable supply

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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

12 Jan 2021

Total amount payable

\$2391.24

New charges due for payment

30 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

Details	Period	Amount	GST Incl	Total
Brought Forward Balance				2178.84
Electricity Consumption Recovery		212.40	19.31	212.40
Period 28/11/20 to 31/12/20				
831 KWH @ 24.5c = \$203.60				
Billing & Processing = \$8.80				
Due & Payable By 30/01/21				
				2391.24

TOTAL DUE IF PAID BY 30/01/21 (Includes GST of \$217.38)

\$2391.24

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



DEFT Reference Number
3051976750739

Date due Amount due
30 Jan 2021 \$2391.24

Plan: 020415
Unit: 00073
Account: VERD02



*496 305197675 0739

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000239124<3+