

[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
	<u>Unit 606 Mantra on Frome</u>			
	<u>88 Frome Street, Adelaide</u>			
	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
				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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000061612<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
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
	Amount Due AUD	79.00

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				
				782.84
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 Amount due
 15 Oct 2020 \$782.84

Plan: 020415
 Unit: 00073
 Account: VERD02



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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

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
				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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