

[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
	<u>Unit 606 Mantra on Frome</u>			
	<u>88 Frome Street, Adelaide</u>			
	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

TOTAL DUE IF PAID BY 30/08/20 (Includes GST of \$71.77)

\$789.46

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



*496 3051 9767 5073 9

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Biller code: 96503

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By post: Send a cheque with this slip by mail to:
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000078946<3+