

# [ 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 Dec 2020

Statement to

1 Jan 2021

Statement number

15

2021	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; \$585.00 per week; Paid to: 27 Jan 2021 (\$162.05 in credit)			
	Rent 31 Dec 2020 to 27 Jan 2021 (Credit \$162.05)		\$2,452.00	\$2,452.00
15 Dec	6815 * Invoice #673, Electricity Consumption 28/10/20 to 27/11/20 MF060 (Including GST) (includes \$27.93 GS		\$307.21	\$2,759.21
16 Dec	17824 * Invoice #30Dec2020, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 28/10/20 to	\$202.84		\$2,556.37
24 Dec	17835 * Invoice #15Jan2021, Body Corp Fees - VERD02 - Unit 606 Mantra on Frome 88 Frome Street - 15/01/21 to	\$1,976.00		\$580.37
1 Jan	18006 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$14.71 GST)	\$161.83		\$418.54
	18007 * Sundry fee (includes \$0.55 GST)	\$6.05		\$412.49
	18008 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$412.49		\$0.00
	Totals at end of period	\$2,759.21	\$2,759.21	\$0.00
	Total income on this tax invoice includes GST of \$27.93			
	Total expenses on this tax invoice includes GST of \$15.26			
	Total expenses on attached tax invoices includes GST of \$198.08			

\* indicates taxable supply

Page 1 of 1

**COMMUNITY CORP.20415 INC**

ABN: 21367540271

88 FROME STREET

ADELAIDE SA 5000

Accounts enquiries: (08) 8291 2300

Accounts email: accounts.sa@whittles.com.au

**TAX INVOICE**

Your account number

**VERD02**

Date of issue

**4 Dec 2020**

Total amount payable

**\$202.84**

New charges due for payment

**30 Dec 2020**

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
Electricity Consumption Recovery Period 28/10/20 to 27/11/20 1218 KWH @ 24.5c = \$298.41 Billing & Processing = \$8.80 Due & Payable By 30/12/20		307.21	27.93	307.21
				307.21
Less Credit Balance				104.37-
				202.84
TOTAL DUE IF PAID BY 30/12/20 (Includes GST of \$27.93)		\$202.84		

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



DEFT Reference Number

3051976750739

Date due

30 Dec 2020

Amount due

\$202.84

Plan: 020415

Unit: 00073

Account: VERD02



\*496 305197675 0739

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.

**PAYMENT OPTIONS**

Phone  
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card  
[www.deft.com.au](http://www.deft.com.au)

Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

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

+305197675 0739&lt;

000020284&lt;3+

**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 Dec 2020**

Total amount payable

**\$2178.84**

New charges due for payment

**15 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***Apt 606*

Details	Period	Amount	GST Incl	Total
Brought Forward Balance				202.84
Admin Fund Contributions	15/01/21 to 14/04/21	1542.00	140.18	1542.00
Total levied for all units for this period: \$66004.00				
Sinking Fund Contributions	15/01/21 to 14/04/21	434.00	39.45	434.00
Total levied for all units for this period: \$18574.00				
				<b>2178.84</b>

TOTAL DUE IF PAID BY 15/01/21 (Includes GST of \$198.07)

**\$2178.84**

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



DEFT Reference Number  
3051976750739

Date due                      Amount due  
15 Jan 2021                  \$2178.84

Plan:    020415  
Unit:    00073  
Account: VERD02



\*496 305197675 0739

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Biller code: 96503

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