



Unit 2, 188 Fullarton Road  
Dulwich SA 5065

[www.beststrata.com.au](http://www.beststrata.com.au)

MR R PRIME  
ROD PRIME NOMINEES PTY LTD  
25 SIMONE CRESCENT  
MORPHETT VALE SA 5162

Property Reference Number

024770018

Client Number

7057

Phone Enquiries

(08) 8431 2287

New Charges Due By

01/10/2019

Total Payable

\$693.00

**CONTRIBUTION LEVY ACCOUNT**

ON BEHALF OF : STRATA CORPORATION NO. 2477 INC.  
FOR PROPERTY : 1/27 Hillier Road , Morphett Vale SA 5162  
UNIT NUMBER : 02477 LOT : 001

Tax Invoice/Statement - Issued 11/09/2019

CORPORATION ABN : 13 642 404 490  
GST REGISTERED : No

DESCRIPTION	DUE	CHARGED	PAID	BALANCE	GST
<b>New Charges :</b>					
Admin Fund Levy From 01/10/2019 To 31/12/2019	01/10/2019	343.00	0.00	\$343.00	N
Sinking Fund Levy From 01/10/2019 To 31/12/2019	01/10/2019	350.00	0.00	\$350.00	N
<b>GST Included in total</b>		<b>\$0.00</b>	<b>TOTAL</b>	<b>\$693.00</b>	

*PAID  
27/9/19*

Surcharges apply to credit card payments

Best Strata Pty Ltd, as trustee for Best Strata Trust, ABN 84 945 930 989

**PAYMENT SLIP**

See reverse for further options



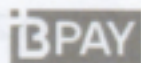
PO Box 229  
FULLARTON SA 5063

Tel: (08) 8431 2287

Fax: (08) 8311 5225

[contact@beststrata.com.au](mailto:contact@beststrata.com.au)

[www.beststrata.com.au](http://www.beststrata.com.au)



Billers Code: 122473  
Reference: 024770018

Phone: 1300 002 801  
Reference: 024770018



Present and pay this invoice at any  
Australia Post outlet within Australia

For Rod Prime Nominees Pty Ltd  
1/27 Hillier Road  
Morphett Vale 5162

Property Reference Number

024770018

New Charges Due By

01/10/2019

Total Payable

\$693.00



\*481 01 00000125 024770018



004471 045 - 5162

ROD PRIME NOMINEES PTY LTD  
 TRUSTEE FOR ROD PRIME SUPER FUND  
 25 SIMONE CRES  
 MORPHETT VALE SA 5162

**Enquiries**

General, billing and  
 payment difficulties **1300 650 950**  
 Monday to Friday 8.30am-5pm  
 customercare@sawater.com.au

Service difficulties 1300 883 121  
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

GPO 1751  
 Adelaide SA 5001

**Daily water use**

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

**Your account**

Account number **86 42690 05 4**  
 Invoice date **04 Sep 19**  
 Pay by **27 Sep 19**  
 Total due **\$156.20**

**Account summary**

Residential property: U1 27 HILLIER RD  
 MORPHETT VALE UNIT 1

Previous balance \$154.25  
 Amount paid \$154.25cr  
 New charges \$156.20  
 Current balance \$156.20

*Sent to Bianca  
 2/9/19  
 Paid ✓*

**Payment slip**

Account number **86 42690 05 4**  
 Invoice date **04 Sep 19**  
 Pay by **27 Sep 19**  
 Total due **\$156.20**

Date paid / /  
 Amount paid \$



**Biller code: 8888**  
**Ref: 8642690054**

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.  
 More information: www.bpay.com.au

Trancode **831** User code **009915** Commonwealth Bank ref **8642690054**



# NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

The Emergency Services Levy working for all South Australians

DATE OF ISSUE	ASSESSMENT PERIOD	FOR LAND OWNED AS AT	OWNERSHIP NUMBER
05/08/2019	01/07/2019 to 30/06/2020	01/07/2019	70831934



045-5162 (12485)  
**ROD PRIME NOMINEES PTY LTD**  
 25 SIMONE CRES  
 MORPHETT VALE SA 5162

DUE DATE
17/09/2019
TOTAL AMOUNT DUE
<b>\$84.25</b>

**Pay by due date to avoid penalties**

To sign up to email billing or change your postal address, visit [www.revenuesa.sa.gov.au/updatedetails](http://www.revenuesa.sa.gov.au/updatedetails)

ASSESS. NO. / TENANCY	CAPITAL VALUE	ESL FACTORS	VARIABLE CHARGE	FIXED CHARGE	GENERAL REMISSIONS	CONCESSIONS/ REMISSIONS	ARREARS/ PAYMENTS	TOTAL
PROPERTY LOCATION	\$	AREA / LAND USE / LEVY RATE	\$	\$	\$	\$	\$	\$

8642690054	\$205,000	(R4) 1.0 (RE) 0.4 0.001267	\$103.85	\$50.00	\$69.60	\$0.00	\$0.00	\$84.25
1 / 27 HILLIER RD / MORPHETT VALE SA 5162 / UNIT 1								

**TOTAL AMOUNT DUE \$84.25**

REMISSIONS AND CONCESSIONS, INCLUDING THE IMPACT OF THE GOVERNMENT'S DECISION TO CUT ESL BILLS BY \$90 MILLION, TOTTALLING \$69.60 ARE REFLECTED ABOVE



Government of South Australia


TO ARRANGE MONTHLY INSTALMENTS PLEASE VISIT [WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS](http://WWW.REVENUESA.SA.GOV.AU/ESLINSTALMENTS) PRIOR TO YOUR DUE DATE

DETACH AND RETURN THE PAYMENT REMITTANCE ADVICE WITH YOUR PAYMENT

## NOTICE OF EMERGENCY SERVICES LEVY ASSESSMENT

PREFERRED PAYMENT METHOD  
See over for more payment options

PAYMENT REMITTANCE ADVICE



Billor Code: 24257  
Ref: 5065588310

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)



\*599 506558831000001  
**ROD PRIME NOMINEES PTY LTD**

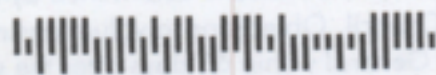
OWNERSHIP NUMBER
70831934
DUE DATE
17/09/2019
TOTAL AMOUNT DUE
<b>\$84.25</b>

© Registered to BPAY Pty Ltd ABN 69 079 137 518

City of Onkaparinga PO Box 1, NOARLUNGA CENTRE SA 5168  
 Phone (08) 8384 0666 Fax (08) 8382 8744 Email mail@onkaparinga.sa.gov.au  
 www.onkaparingacity.com See over for office locations ABN 97 047 258 128

Rates & charges for period

**1 July 2019 to 30 June 2020**



045-5162 (4834)

Rod Prime Nominees Pty Ltd  
 25 Simone Cres  
 MORPHETT VALE SA 5162

1ST QUARTER	
Assessment number	Date of notice
59349 2	31-Jul-19
Amount due	Quarter due date
\$288.27	11-Sep-19

PROPERTY DETAILS
<b>CAPITAL VALUE: \$ 205,000</b>
<b>VALUATION ENQUIRIES TO:</b> The State Valuation Office - Phone 1300 653 345 (see overleaf for details)
Please quote your <b>VALUATION NUMBER: 8642690054</b>
<b>LAND USE:</b> Residential
<b>WARD:</b> 03 Knox Ward
<b>PROPERTY ADDRESS:</b> Unit 1/27 Hillier Road MORPHETT VALE SA 5162
<b>DECLARATION DATE:</b> 16-Jul-19

ACCOUNT DETAILS	RATE/UNIT	AMOUNT
Residential	0.0029667	\$608.17
Fixed Charge		\$515.00
NRM Levy Adel Mt Lofty	0.00009807	\$20.10
<b>TOTAL DUE</b>		<b>\$1,143.27</b>

*26/8/19 PAID*

The quarter due date applies to the current quarterly amount due only. Any outstanding arrears, fines and interest are due and payable IMMEDIATELY. Service of this notice does not invalidate or vary any previous demands for payment. No GST applies to this Rates Notice.

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due by <b>\$288.27</b> 11-Sep-19	Due by <b>\$285.00</b> 1-Dec-19	Due by <b>\$285.00</b> 1-Mar-20	Due by <b>\$285.00</b> 1-Jun-20

**HAVING DIFFICULTY PAYING YOUR RATES?**  
 If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)  
[www.onkaparingacity.com](http://www.onkaparingacity.com)  
 click on **Online Payments**

**PAYMENT METHODS** See over for full details.

Summary  
 Annual  
 Business  
 Plan  
 enclosed

Assessment number	Amount due	Quarter due date
59349 2	\$288.27	11-Sep-19

**ELECTRONIC DELIVERY OF RATE NOTICES**

**BPAY VIEW**  
 Sign up via your online banking

**ezyBILL**  
 Register to receive your bill by email by visiting  
[www.onkaparingacity.com/rates](http://www.onkaparingacity.com/rates)



**BPAY** Biller code: 48470  
 Ref: 593492  
 BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration No.: 593492



**PHONE** Biller code: 48470  
 Ref: 593492  
 Phone 1300 276 468

**POST billpay** Biller code: 0544  
 Ref: 5934 92

Post with cheque remittance to:  
 City of Onkaparinga  
 PO Box 1  
 Noarlunga Centre SA 5168

**PAYMENT AMOUNT**  
 \$



\*544 5934 92



004632 045 - 5162

 ROD PRIME NOMINEES PTY LTD  
 TRUSTEE FOR ROD PRIME SUPER FUND  
 25 SIMONE CRES  
 MORPHETT VALE SA 5162

**Enquiries**

 General, billing and  
 payment difficulties **1300 650 950**  
 Monday to Friday 8.30am-5pm  
 customercare@sawater.com.au

 Service difficulties 1300 883 121  
 7 days per week 24 hours per day

Water Wise Hotline 1800 130 952

 GPO 1751  
 Adelaide SA 5001

## Daily water use

As your water supply is through a shared water meter there is no daily water use available for your account. A summary comparison graph for all properties sharing the meter is available on the Strata Corporation water use statement.

## Your account

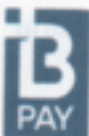
Account number	86 42690 05 4
Invoice date	05 Jun 19
Pay by	28 Jun 19
Total due	<b>\$154.25</b>

## Account summary

 Residential property: U1 27 HILLIER RD  
 MORPHETT VALE UNIT 1

Previous balance	\$154.25
Amount paid	\$154.25cr
New charges	\$154.25
Current balance	\$154.25

*Power 20/6/19*

 Date paid / /  
 Amount paid \$

**Bill code: 8888**  
**Ref: 8642690054**

Telephone and Internet Banking - BPAY®. Call your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.  
 More information: www.bpay.com.au

Trancode	User code	Commonwealth Bank ref
<b>831</b>	<b>009915</b>	<b>8642690054</b>



## Payment slip

Account number	86 42690 05 4
Invoice date	05 Jun 19
Pay by	28 Jun 19
Total due	<b>\$154.25</b>



Unit 2, 188 Fullarton Road  
Dulwich SA 5065

[www.beststrata.com.au](http://www.beststrata.com.au)

MR R PRIME  
ROD PRIME NOMINEES PTY LTD  
25 SIMONE CRESCENT  
MORPHETT VALE SA 5162

Property Reference Number

024770018

Client Number

7057

Phone Enquiries

(08) 8431 2287

New Charges Due By

01/07/2019

Total Payable

\$693.00

CONTRIBUTION LEVY ACCOUNT

ON BEHALF OF : STRATA CORPORATION NO. 2477 INC.  
FOR PROPERTY : 1/27 Hillier Road , Morphett Vale SA 5162  
PLAN NUMBER : 02477 LOT : 001

Tax Invoice/Statement - Issued 13/06/2019

CORPORATION ABN : 13 642 404 490  
GST REGISTERED : No

DESCRIPTION	DUE	CHARGED	PAID	BALANCE	GST
<b>New Charges :</b>					
Admin Fund Levy From 01/07/2019 To 30/09/2019	01/07/2019	343.00	0.00	\$343.00	N
Sinking Fund Levy From 01/07/2019 To 30/09/2019	01/07/2019	350.00	0.00	\$350.00	N
<b>GST Included in total</b>		<b>\$0.00</b>	<b>TOTAL</b>	<b>\$693.00</b>	

*Paid 20/6/19*

Surcharges apply to credit card payments

Best Strata Pty Ltd, as trustee for Best Strata Trust, ABN 84 945 930 989

PAYMENT SLIP

See reverse for further options



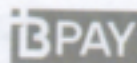
PO Box 229  
FULLARTON SA 5063

Tel: (08) 8431 2287

Fax: (08) 8311 5225

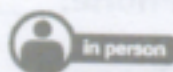
[contact@beststrata.com.au](mailto:contact@beststrata.com.au)

[www.beststrata.com.au](http://www.beststrata.com.au)



Bill Code: 122473  
Reference: 024770018

Phone: 1300 002 801  
Reference: 024770018



Present and pay this invoice at any  
Australia Post outlet within Australia



\*481 01 00000125 024770018

For Rod Prime Nominees Pty Ltd  
1/27 Hillier Road  
Morphett Vale 5162

Property Reference Number

024770018

New Charges Due By

01/07/2019

Total Payable

\$693.00



Reece Australia Pty Ltd  
97 090  
m.au

# Cash Sale

(Tax Invoice)

Cash Sale No. 645718!

Date: 22/08/2019  
Account No.: 110  
Order No.:  
Job No./Name:  
Sales Person: RYAN BUCHALKA #01  
Supply Branch: Plumbing Lonsdale #5012  
Supply Branch Phone: (08) 8187 3310

CASH  
08/19 15:06  
000001028929

APPROVED 00  
3300308616641E26  
WITH ID 541671  
PURCHASE \$44.00  
TOTAL AUD \$44.00

Contactless txn  
PLEASE RETAIN AS  
RECORD OF PURCHASE  
0000000000 1F0000 0000

	Qty Supplied	Bin Location	Unit	Price before GST	GST Amount	Total price inc GST
Ivory	1.00	BG07-01A	EA	40.00	4.00	44.00
				Net total	40.00	44.00
				Delivery Fee	4.00	44.00
				Document Total	40.00	44.00

*1/27 Hilliers Rd  
lent*

Delivery instructions, comments, ID:

GST Total Amount: 4.00

This signed receipt acknowledges that above goods have been delivered and/or received in good condition

Received by (signature):  
Received by (print name):

CTNS	COILS	LENGTHS	BAGS	HWU	OTHER
------	-------	---------	------	-----	-------

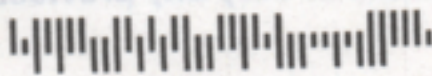
Picked by  
Checked by

Terms & Conditions In addition to any terms and conditions contained in this communication, all dealings with Reece Australia Pty Ltd, of any nature whatsoever, are subject to the Terms and Conditions of Trade of Reece Australia Pty Ltd. A copy of the terms and conditions may be obtained on request at any Reece Branch and may be found on the Reece website www.reece.com.au

**max** Access your invoices online.

reece.com.au/max

## RATES INSTALMENT NOTICE



045-5162 (3147)

Rod Prime Nominees Pty Ltd  
 25 Simone Cres  
 MORPHETT VALE SA 5162

2nd Quarter 2019-20	
Assessment number	Date of notice
59349 2	17-Oct-19
Amount due	Quarter due date
\$285.00	01-Dec-19

PROPERTY DETAILS	INSTALMENT DETAILS	AMOUNT
CAPITAL VALUE: \$ 205,000	ARREARS AMOUNT:	\$0.00
VALUATION NO: 8642690054	<b>ANY ARREARS ARE PAYABLE IMMEDIATELY</b>	
LAND USE: Residential	CURRENT QUARTER:	\$285.00
WARD: 03 Knox Ward	DUE DATE: 01-Dec-19	
PROPERTY ADDRESS: Unit 1/27 Hillier Road MORPHETT VALE SA 5162	TOTAL DUE:	\$285.00
DECLARATION DATE: 16-Jul-19		

### ARREARS OF RATES AND CHARGES:

The right of Council to proceed for the recovery of arrears of rates and charges will not be prejudiced by the service of this notice.

**FINES/INTEREST CALCULATED ON ARREARS SINCE THE DATE OF THIS NOTICE HAVE NOT BEEN INCLUDED.**

Details of all rates and charges for the current year were shown on the annual rates notice.  
 A copy of this notice or transaction details are available on request.

**Any outstanding arrears are due and payable immediately and are subject to monthly interest charges.**

GST applies to this rates notice.

### HAVING DIFFICULTY PAYING YOUR RATES?

If you are experiencing difficulties in paying your rates, please contact our Customer Relations Team on (08) 8384 0666 to discuss payment options. These enquiries are treated confidentially.



Pay online via credit card (MasterCard or Visa)  
[www.onkaparingacity.com](http://www.onkaparingacity.com)  
 click on **Online Payments**

**ONKAPARINGA**  
 IN BRIEF  
 ENCLOSED

**PAYMENT METHODS** See over for full details.

Assessment number	Amount due	Quarter due date
59349 2	\$285.00	01-Dec-19

**ELECTRONIC DELIVERY OF RATE NOTICES**

**iBPAY VIEW**  
 Sign up via your online banking

**eZYBILL**  
 Register to receive your bill by email by visiting  
[www.onkaparingacity.com/rates](http://www.onkaparingacity.com/rates)



**iBPAY** Biller code: 48470  
 Ref: 593492  
 BPAY® this payment via internet or phone banking or use the QR code reader within your mobile banking app.  
 BPAY View® - View and pay this bill using internet banking.  
 BPAY View Registration No.: 593492



**PHONE** Biller code: 48470  
 Ref: 593492  
 Phone 1300 276 468

**POST billpay** Biller code: 0544  
 Ref: 5934 92

Post with cheque remittance to:  
 City of Onkaparinga  
 PO Box 1  
 Noarlunga Centre SA 5168

PAYMENT AMOUNT
\$ 285.00



\*544 0593492





**ASIC**  
Australian Securities & Investments Commission

ABN 86 768 265 615

**Inquiries**

www.asic.gov.au/invoices  
1300 300 630

ROD PRIME NOMINEES PTY LTD  
25 SIMONE CRES MORPHETT VALE SA 5162

INVOICE STATEMENT

Issue date 08 May 19

ROD PRIME NOMINEES PTY LTD

ACN 078 466 341

Account No. 22 078466341

**Summary**

Opening Balance	\$0.00
New items	\$53.00
Payments & credits	\$0.00
<b>TOTAL DUE</b>	<b>\$53.00</b>

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

*Paid 20/6/19*

**Please pay**

Immediately	\$0.00
By 08 Jul 19	\$53.00

*If you have already paid please ignore this invoice statement.*

- Late fees will apply if you do NOT
  - tell us about a change during the period that the law allows
  - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
  - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



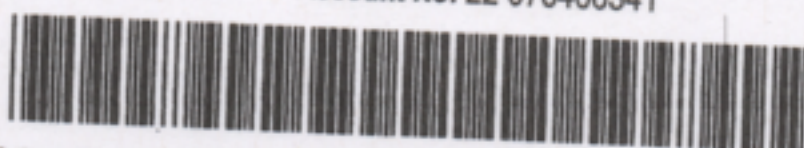
**ASIC**  
Australian Securities & Investments Commission

PAYMENT SLIP

ROD PRIME NOMINEES PTY LTD

ACN 078 466 341

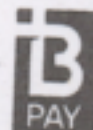
Account No: 22 078466341



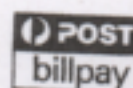
22 078466341

<b>TOTAL DUE</b>	<b>\$53.00</b>
Immediately	\$0.00
By 08 Jul 19	\$53.00

Payment options are listed on the back of this payment slip



Bill Code: 17301  
Ref: 2290784663416



\*814 129 0002290784663416 22

You are reminded that the policy mentioned below falls due for renewal on 9/06/2019. To ensure your continued protection, payment should be made by this date.

UNIT

MR R S PRIME  
25 SIMONE CRESCENT  
MORPHETT VALE SA 5162

**TAX INVOICE**  
This document will be a tax invoice for GST when you make payment

Invoice Date: 16/05/2019

Invoice No: 435669

Our Reference: PRIMER

Should you have any queries in relation to this account, please contact your Account Manager Luke Fisher

**Class of Policy:** LANDLORD  
**Insurer:** Allianz Australia Insurance Limited  
55 Currie Street, ADELAIDE  
ABN: 15 000 122 850  
**The Insured:** ROD PRIME NOMINEES PTY LTD

**RENEWAL**  
**Policy No:** 151A021166LLP  
**Period of Cover:**  
From 9/06/2019  
to 9/06/2020 at 4:00 pm

**Details:** See attached schedule for a description of the risk(s) insured

U1/27 Hillieriers Rd, Morphett Vale SA 5162

Please see the reverse of this invoice for important wordings.

**Your Premium:**

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$333.95	\$0.00	\$0.00	\$37.40	\$40.41	\$40.00
<b>TOTAL</b> (Excluding Credit Card fee)					<b>\$451.76</b>
Credit Card fee (inc GST) is					\$3.70

*PAID*  
*Bonding*  
*2/6/19*

**eft** Acct Name: HOLDFAST INS BROKERS P/L - BROKIN  
BSB: 105131 Account: 045629540  
Reference: PRIMER 435669

Our Reference: PRIMER  
Invoice No: 435669  
Acct Man: LUKE FISHER

Mail this portion with your cheque payable to:  
HOLDFAST INSURANCE BROKERS PTY LTD  
P.O. BOX 1229  
UNLEY SA 5061

To pay with your  
Master Card & Visa  
Call 1800 465 332

**AMOUNT DUE \$451.76**