

ATTN: MR. BANG UONG
 MASTER B&M PTY LTD
 580 SPENCE ST
 WEST MELBOURNE VIC 3003

Account	BANG1
Statement number	11
Statement period	3 February 2022 - 2 March 2022
Ownership	Master B&M Pty Ltd
For property	Unit 10 / 15 Eucumbene Dr, Ravenhall VIC
Current Tenancy	Skupa Pty Ltd, Skupa Pty Ltd, +1 Rent: \$5,041.66 Monthly Paid to: 09/03/22 plus \$1,260.41 part payment

Balance Brought Forward \$0.00

Income	Credit
07/02/22 - Skupa Pty Ltd, Skupa Pty Ltd, +1 - Rent - Invoice 23, Rent from 10/02/2022 to 09/03/2022	\$5,041.66
07/02/22 - Skupa Pty Ltd, Skupa Pty Ltd, +1 - Invoice - Invoice 22, Water Bill 1/10/2021-31/12/2021	\$340.45
07/02/22 - Skupa Pty Ltd, Skupa Pty Ltd, +1 - Invoice - Invoice 22, Council Rates	\$2,242.57
Total income:	\$7,624.68
Includes GST of:	\$458.33

Expenses	Debit
08/02/22 - Melton Council - Melton Council rates	\$2,242.57
08/02/22 - Greater Western water - Water bill 11/09/21-14/12/21	\$340.45
11/02/22 - Rent Commission Fee to Agent (10/15EUC - Unit 10 / 15 Eucumbene Dr, Ravenhall VIC)	\$166.37
Total expenses:	\$2,749.39
Includes GST of:	\$218.99

Payments to owner	
11/02/22	\$4,875.29
<hr/>	
Total payments: Balance (\$0.00) + income (\$7,624.68) - expenses (\$2,749.39) - total held in trust (\$0.00) =	\$4,875.29

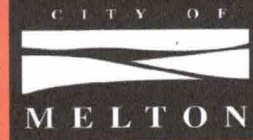
Reminder Notice

2nd Instalment Rates and charges

2021/2022

T: (03) 9747 7200
W: melton.vic.gov.au
E: revenue@melton.vic.gov.au

A.B.N 22 862 073 889



Master B & M Pty Ltd
580 Spencer Street
WEST MELBOURNE VIC 3003



022
1000338
R1_745

Date of Issue

13/12/2021

Assessment Number

607309

Pay this amount

\$2,242.57

Please Pay

Immediately

Property Location 10/15 Eucumbene Drive RAVENHALL VIC 3023

Description LOT 1 PS 708993F V/F 11411/259

This amount was not received by 13/12/2021

This account is now accruing interest at 10% per annum

If you are in financial hardship or cannot pay this account in the next 10 days, please contact us to discuss your options



**Payment
Reference No.**
001006073090



Biller Code: 1123



melton.vic.gov.au



1300 067 479



*330 001006073090



Assessment Number 607309

Rate Payer Master B & M Pty Ltd

Property Location 10/15 Eucumbene Drive RAVENHALL VIC 3023

Amount Payable

\$2,242.57

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at melton.enotices.com.au
with eNotices reference number:

204691801Z





My account number is

1252 4848 2117

Invoice No.	T588855036
Service Address	10/15 Eucumbene Drive Ravenhall Lot 1 Plan 708993
Issue Date	17 Dec 2021
Water Faults & Emergencies (24 hours)	13 44 99
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	13 44 99
Interpreter Service	(03) 9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020



437807-001 006899(28229) R

MASTER B & M PTY LTD
580 SPENCER STREET
WEST MELBOURNE VIC 3003

Greater Western Water

ABN 70 066 902 467

gww.com.au

Account summary

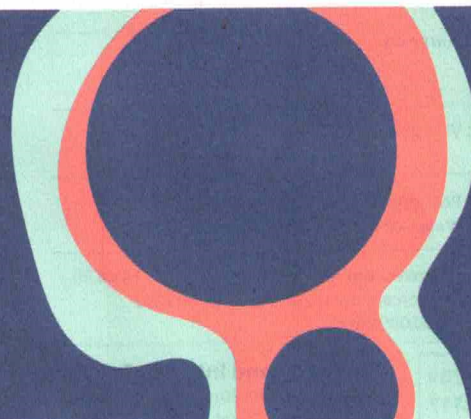
PREVIOUS BILL	\$486.50
RECEIVED	\$486.50
BALANCE	\$0.00
YOUR USAGE	\$120.81
NETWORK CHARGES	\$179.99
OTHER CHARGES	\$39.65
CURRENT	\$340.45
PLEASE PAY	\$340.45

AMOUNT DUE
\$340.45
PLEASE PAY BY
7 JAN 2022

Great for you, great for water.

City West Water and Western Water are now Greater Western Water. With the population of Melbourne's CBD and north-western region to double by 2050, we will be ready to provide reliable, sustainable and affordable water services to all of our customers. Visit gww.com.au to learn more.

Visit our
website
today



Details of charges - Non-Residential

Previous Bill	
Previous Bill	\$486.50
Payments Received	
27/10/2021	-\$486.50

BALANCE FORWARD **\$0.00**

Usage Charges	Meter Number	Bill Days	Previous Reading	Current Reading	Consumption in Kilolitres	Rate \$	Total \$
	MAF549038	95	00426	00453	27.00 (meter read date: 14/12/2021)		

Total Water Consumed							
Usage (11/09/2021 to 14/12/2021)				27.00	2.8662		\$77.39
Total				27.00			\$77.39

Sewage Disposal				24.30	1.7870		\$43.42
Total							\$43.42

TOTAL USAGE CHARGES **\$120.81**

Network Charges	Charge Period	Charge \$
Water Network Charge	(01/10/2021 to 31/12/2021)	\$75.59
Sewerage Network Charge	(01/10/2021 to 31/12/2021)	\$104.40

TOTAL NETWORK CHARGES **\$179.99**

Other Charges	Net annual value (NAV) [^]	Rate in NAV \$	Minimum	Charge \$
Waterways & Drainage Charge [^] (01/10/2021 to 31/12/2021)	\$20,257	0.004218		\$39.65

[^]The NAV is based on 1990 dollar equivalents

TOTAL OTHER AUTHORITIES' CHARGES **\$39.65**

CURRENT CHARGES **\$340.45**

\$ FINAL TOTAL, PLEASE PAY THIS AMOUNT **\$340.45**

Visit gww.com.au or call 13 44 99 for more details about these charges.

Welcome to Greater Western Water :
City West Water and Western Water have joined to become Greater Western Water, your new water corporation, servicing Melbourne's inner city and fast-growing west. Learn more at gww.com.au

Waterways and Drainage Charge
We collect this charge on behalf of Melbourne Water to help protect our rivers and creeks and improve drainage and flood management. Customers in rural areas are charged at a lower rate to reflect the reduced services compared to urban customers. Learn more at MelbourneWater.com.au/wwdc

Set your account to Direct Debit
Changing to Direct Debit gives you peace of mind with a range of flexible payment options. Start your application at gww.com.au/transactions

The right of Greater Western Water to proceed for recovery of outstanding charges is not prejudiced by the service of this notice

Service Address: 10/15 Eucumbene Drive Ravenhall

DATE PAID	AMOUNT PAID	RECEIPT NO
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My account number is
1252 4848 2117

Direct Debit: Visit gww.com.au/transactions or call 13 44 99

Mail cheque: Post this slip with your cheque payable to: **Greater Western Water, GPO Box 1152, Melbourne Vic 3001**

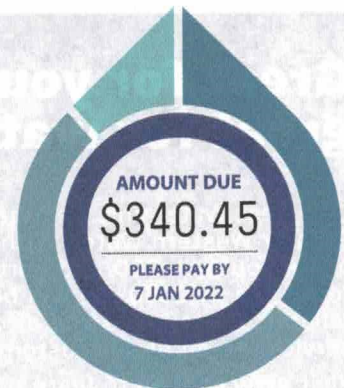
Credit Card: Visit gww.com.au/transactions or call 13 44 99 to pay via Visa or Mastercard on our 24 hours credit card payment system (\$100,000 limit)

BPAY
Billers Code: **8789**
Ref: **1252 4848 2117**

Telephone and Internet Banking - BPAY: Contact your bank or financial institution to pay via savings, debit, credit card or transaction account. More info at bpay.com.au

POST billpay
Billpay Code: **0362**
Ref: **1252 4848 2117**

Post BillPay: Pay in person at any Post Office or agency, call 131 816 or visit postbillpay.com.au



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