



SUTHERLAND SHIRE COUNCIL
 4-20 Eton Street, Sutherland NSW 2232
 Locked Bag 17, Sutherland NSW 1499
<https://www.sutherlandshire.nsw.gov.au/contact>
 GENERAL ENQUIRIES 02 9710 0333
 Monday to Friday 8.30am to 4.30pm
 ABN: 52 018 204 808
 National Relay Service available to assist those with hearing or speech impairment. Hearing service: 133 677
 Speech service: 1300 555 727.

Rate Notice

4TH INSTALMENT NOTICE GST FREE

www.sutherlandshire.nsw.gov.au

PROPERTY NUMBER

274973

ISSUE DATE:

23/04/2021



Spiteri 500 Pty Ltd
 C/- McGrath St George
 326 Bay St
 BRIGHTON-LE-SANDS NSW 2216



012
 I002195
 R1_4867

To have your notices emailed
 Register at sutherland.enotices.com.au
 Reference No: **58100D082G**

If the mailing address shown on this notice is incorrect, please go to sutherlandshire.nsw.gov.au/rateschangeaddress. All changes of mailing address need to be in writing.

PROPERTY ADDRESS 8/16-18 Kiora Road MIRANDA NSW 2228	PROPERTY DESCRIPTION Lot 8 S/P 11516 COUNCIL WARD B	PROPERTY VALUATION \$227,800 VALUATION BASE DATE 01/07/2019
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RATE CATEGORY AND CHARGES	RATEABLE VALUE/SERVICES	RATE IN \$	AMOUNT
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FOURTH INSTALMENT DUE 31/05/2021:

\$349.97

TOTAL DUE THIS NOTICE:

\$349.97

NOTE: INTEREST WILL BE ACCRUED DAILY AT 3.5% P.A.

PLEASE DEDUCT ANY PAYMENTS MADE SINCE 19/04/2021

DUE NOW	INSTALMENT DUE 31/05/2021			TOTAL DUE
\$1.87	\$348.10			\$349.97

Biller Code: 1693
 Ref: 0274973

Telephone and 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
 ©Registered to BPAY Pty Ltd ABN 69 079 137 518



To use the QR Code, use the reader within your mobile banking app.
 More info: www.bpay.com.au



Direct Debit Payments
 Download an application form from Council's website.
 Credit cards unavailable.

Credit Card Payments via Internet or Automated Telephone Service
 Visit Council's website or phone 1300 886 435. Fees are applicable to credit card payments through this channel.
 Reference number: 0274973



Post Billpay Pay in-store at Australia Post
 Credit Cards not accepted.

Property Number 274973	Due Now \$1.87	Instalment Due \$348.10
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*71 214 95337308 47

Strata Plan No. 89744

STATEMENT

Spiteri 500 Pty Ltd
 Charles Spiteri
 80 Holmes Street
 Maroubra NSW 2035

Statement Period			
01 Oct 19 to 08 Jun 21			
A/c No	29	Lot No	29
Page Number	1 of 2	Unit No	29







Last Certificate Issued: 22/08/14

Transfer Date: 11/07/16

Date	Type	Details	Reference	Debit	Credit	Balance
		Brought forward			208.06	-208.06
01/10/19	Administrative Fund	01/10/19 To 31/12/19	I0024349	60.64		-147.42
01/10/19	Capital Works Fund	01/10/19 To 31/12/19	I0024957	147.42		0.00
22/11/19	Administrative Fund	01/01/20 To 31/03/20	I0025565	60.64		60.64
22/11/19	Capital Works Fund	01/01/20 To 31/03/20	I0026173	147.42		208.06
28/11/19	Receipt	Administrative Fund	R0012359		60.64	147.42
28/11/19	Receipt	Capital Works Fund	RA012359		147.42	0.00
28/02/20	Administrative Fund	01/04/20 To 30/09/20	I0026781	103.84		103.84
28/02/20	Capital Works Fund	01/04/20 To 30/09/20	I0027389	308.88		412.72
13/03/20	Receipt	Administrative Fund	R0013010		103.84	308.88
13/03/20	Receipt	Capital Works Fund	RA013010		308.88	0.00
24/08/20	Administrative Fund	01/10/20 To 31/03/21	I0027997	112.56		112.56
24/08/20	Capital Works Fund	01/10/20 To 31/03/21	I0028605	301.86		414.42
31/08/20	Receipt	Administrative Fund	R0013638		112.56	301.86
31/08/20	Receipt	Capital Works Fund	RA013638		301.86	0.00
23/02/21	Administrative Fund	01/04/21 To 30/09/21	I0029213	112.56		112.56
23/02/21	Capital Works Fund	01/04/21 To 30/09/21	I0029821	301.86		414.42
30/04/21	Overdue Interest Jnl	Interest To 30/04/21	J0034709	3.40		417.82
More details on next page...				\$1,661.08	\$1,243.26	\$417.82

Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE:	
0.00	0.00	417.82	27.51	55.91	\$501.24	
					Date Paid	Amount Paid

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1497 4640 9	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	   
	www.mccormacks.com.au Ref: 1497 4640 9	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1497 4640 9	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1497 4640 9	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 9216 Ref No: 1497 4640 906	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: Stratapay 1497 4640 9	Mail: Send cheque with this slip by mail to: Stratapay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1497 4640 9 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: Stratapay Bank: CBA, Sydney, Australia.	

Stratapay Reference

1497 4640 9
Amount
Due Date
\$501.24
08 Jun 21

 MCCORMACKS NSW PTY LTD
 Park And Fly
 89744/02100029 Lot 29/29

 Spiteri 500 Pty Ltd
 Charles Spiteri
 80 Holmes Street
 Maroubra NSW 2035

 Powered by  **STRATAPAY**
 A Smarter Way...


*71 216 149746409 06

Strata Plan No. 89744

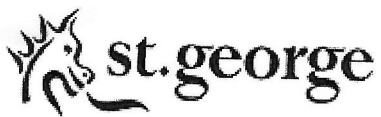
STATEMENT

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Spiteri 500 Pty Ltd Charles Spiteri 80 Holmes Street Maroubra NSW 2035

Statement Period			
01 Oct 19 to 08 Jun 21			
A/c No	29	Lot No	29
Page Number		2 of 2	

Date	Type	Details	Reference	Debit	Credit	Balance
07/05/21	Other	Brought forward		1,661.08	1,243.26	417.82
31/05/21	Overdue Interest Jnl	Collection Fee	M0001137	24.00		441.82
08/06/21	Other	Interest To 31/05/21	J0035148	3.51		445.33
08/06/21	Other	Collection Fee	M0001200	55.00		500.33
08/06/21		Interest to 08/06/21		0.91		501.24
				\$1,744.50	\$1,243.26	\$501.24



Transfer funds within Australia

Internet Banking Receipt Details

Receipt Number

I 4204 5057

Date

21/06/2021

Time

08:29 PM AEST

Transfer Details

Transfer from

Investment Cash Account 486 943 681

Transfer to

mc cormacks strata management

BSB: 067-970

Account Number: 141805822

Amount

\$448.00

Payer name

CHARLES SPITERI

Description

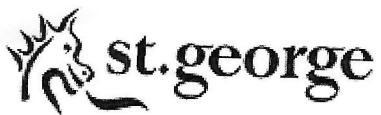
strata in super payment

Payment type

Online Payee Transfer

To increase your Payee transfer limit to \$100,000 per day, select the 'Change Payee Limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.

Payments that are confirmed before 5.30pm Sydney time each Business Day will be processed on the same day. Please allow up to 2 Business Days for the payment to be received by the Payee.



Transfer between my accounts

Internet Banking Receipt Details

Receipt number

I 4203 6984

Date

21/06/2021

Time

08:23 PM AEST

Transfer Details

Transfer from

DIY Super Saver 486 943 657

Transfer to

Investment Cash Account 486 943 681

Amount

\$448.00

Description

strata in super

Please allow up to one working day for this transaction to be processed and appear in your record of transactions.

© St.George Bank - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714

Term Deposit Account Statement

Date: 26th December 2020



00581/010

SPITERI SUPER FUND
 C\ - C SPITERI
 402/104A BAY STREET
 PAGEWOOD NSW 2035

Account Details

Number: 000 0356493133
 Title: SPITERI 500 PTY LTD ATF
 SPITERI SUPER FUND

Statement of your Term Deposit.

Investment Details

Opening balance	\$98,759.08
Closing balance	\$98,759.08
Interest rate	1.00% pa
Term	12 Months
Open/Rollover date	27 Jun 2020
Maturity	27 Jun 2021
Interest payment frequency	At Maturity
Interest paid method	Added to Principal

Interest and Tax Details

Financial Year	1 JUL 2019 - 30 JUN 2020	1 JUL 2020 - 30 JUN 2021
Interest paid	\$1,974.08	\$0.00
TFN Withholding Tax	\$0.00	\$0.00
Non Resident Withholding Tax	\$0.00	\$0.00

Statement Period Activity From 27 Jun 2020 to 26 Dec 2020

*** No activity this statement period ***

Important Information

Maturity date shown is the date the term deposit matures unless it is withdrawn early. The Closing balance is the balance of your account on the last day of this statement period. Interest paid is gross interest which excludes any withholding tax deductions, on your term deposit during this statement period. Any adjustments to interest due to an early withdrawal will be reflected in the amount shown. The net interest paid to you is the Gross interest less any withholding tax deductions on your term deposit during the statement period.



Withholding tax may be deducted if your Tax File Number (TFN) or Australian Business Number (ABN) has not been supplied or if you are classified as non-resident.

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call a GOLD Personal Banker on 133 700.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact a GOLD Personal Banker on 133 700.

Please check all entries on this statement and promptly inform us of any possible error or unauthorised transaction.

For any enquiries, please visit a St.George branch, or call a GOLD Personal Banker on 133 700 between 8am-8pm, Monday to Saturday (AEST), or go to stgeorge.com.au for more information.

The Term Deposit is a financial product issued by St.George - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714



Statement of Account

INVESTMENT CASH ACCOUNT



SPITERI SUPER FUND
 C/- SPITERI 500 PTY LTD
 80 HOLMES ST
 MAROUBRA NSW 2035

010

Customer Enquiries 133 700
 (24 hours, seven days)
BSB Number 112-879
Account Number 486943681
Statement Period 02/04/2020 to 01/10/2020
Statement No. 12(page 1 of 3)

SPITERI 500 PTY LTD ATF
 SPITERI SUPER FUND

Account Summary

Opening Balance		Total Credits		Total Debits		Closing Balance
3.97	+	19,027.04	-	19,027.04	=	3.97

Transaction Details

Date	Transaction Description	Debit	Credit	Balance \$
02 APR	OPENING BALANCE			3.97
03 JUN	INTERNET DEPOSIT 03JUN 18:59 FROM 0000486943657		54.00	57.97
03 JUN	BPAY PHONE DEBIT 03JUN 19:13 TO ASIC 2296124284581	54.00		3.97
01 JUL	INTERNET DEPOSIT 01JUL 17:22 FROM 0000486943657		10,000.00	10,003.97
01 JUL	INTERNET WITHDRAWAL 01JUL 17:26 TO 0000478820745	10,000.00		3.97
23 JUL	INTERNET DEPOSIT 23JUL 08:07 early release super		8,000.00	8,003.97
23 JUL	INTERNET WITHDRAWAL 23JUL 08:09 early release super	8,000.00		3.97
28 AUG	INTERNET DEPOSIT 28AUG 12:22 strata		414.42	418.39
28 AUG	INTERNET WITHDRAWAL 28AUG 12:29 pay strata	414.42		3.97
14 SEP	INTERNET DEPOSIT 14SEP 19:38 pay council fees car spa		558.62	562.59
14 SEP	BPAY PHONE DEBIT 14SEP 19:43 TO BAYSIDE CNL RATES 791140	558.62		3.97
01 OCT	CLOSING BALANCE			3.97

Interest Details

	Credit Interest	Debit Interest
Year to Date	\$0.00	\$0.00
Previous Year	\$0.00	\$0.00

Account Number 486943681
 Statement Period 02/04/2020 to 01/10/2020
 Statement No. 12(page 2 of 3)

Information

- Please check all entries on this statement and inform the Bank promptly of any error or unauthorised transaction.
- If your card is lost or stolen, please call us immediately on 1800 028 208.
- This statement should be retained for taxation purposes.
- When enquiring about the "termination value" of your account, you can visit your nearest branch or call 1300 658 120 and say "existing account".
- To contact us to make suggestions, compliments or find out more about our products and services, please call the customer enquiries number on this statement. This service may also be used to address and resolve complaints.

Summary of Transaction Fees 01/04/2020 TO 30/04/2020

Transaction Type	Total Trans	Free	Charged	Rate \$	Total \$
Phone Banking	0	0	0	0.00	0.00
Internet/Business Banking Online	0	0	0	0.00	0.00
EFTPOS	0	0	0	0.00	0.00
Cheque	0	0	0	0.00	0.00
Over The Counter	0	0	0	2.50	0.00
St.George/BankSA/BankMelbourne ATM	0	0	0	0.00	0.00
Bank@Post	0	0	0	0.00	0.00
Agency	0	0	0	0.00	0.00
Direct Debits	0	0	0	0.00	0.00
Overseas Cash Withdrawal	0	0	0	5.00	0.00
VISA Debit	0	0	0	0.00	0.00
St.George/BankSA/BankMelb ATM Mini Trans. History	0	0	0	0.00	0.00
Periodical Payments	0	0	0	4.00	0.00
Account Service Fee					0.00
SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00
TOTALS	0	0	0		0.00

Summary of Transaction Fees 01/05/2020 TO 31/05/2020 - No transactions carried out

SUB TOTAL	0	0	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/06/2020 TO 30/06/2020 - No transactions carried out

SUB TOTAL	1	1	0		0.00
FEE REBATE					0.00

Summary of Transaction Fees 01/07/2020 TO 31/07/2020 - No transactions carried out

SUB TOTAL	2	2	0		0.00
FEE REBATE					0.00

Account Number 486943681
 Statement Period 02/04/2020 to 01/10/2020
 Statement No. 12(page 3 of 3)

Summary of Transaction Fees 01/08/2020 TO 31/08/2020 - No transactions carried out

SUB TOTAL	1	1	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees 01/09/2020 TO 30/09/2020 - No transactions carried out

SUB TOTAL	1	1	0	0.00
FEE REBATE				0.00

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions APR - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions MAY - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUN - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions JUL - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions AUG - NIL

Summary of Transaction Fees for O/B ATM Inquiries/Withdrawals transactions SEP - NIL

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at stgeorge.com.au/dispute



12 July 2020

SPITERI SUPER FUND
C/- C SPITERI
80 HOLMES ST
MAROUBRA NSW 2035



00526/010

St. George
A Division of Westpac Banking Corporation
ABN 33 007 547 141 AFSL 233714
Fixed Terms - IBN 30
GPO Box 3433, Sydney, NSW 2001
Customer Enquiries: 13 33 30

Your Term Deposit renewal notification.

Term Deposit account number: 0000356493133

Dear Spiteri Super Fund C
- C Spiteri,

Thank you for renewing your Term Deposit. The details of your account and the dates you need to be aware of are below.

Your current Term Deposit summary	
Principal amount	\$98,759.08
Open date	27 Jun 2020
Maturity date	27 Jun 2021
Interest rate	1.00% pa
Term	12 Months
Interest payment frequency	At Maturity
Interest payment method	Added to Principal

What happens next?

Unless you advise us otherwise, we will automatically reinvest the principal and any unpaid interest for the same term and interest payment frequency at the standard interest rate applicable on the day of maturity. You will, however, have 14 days (called the Grace Period) beginning on the maturity date to tell us what you'd like to do. If you do let your Term Deposit automatically reinvest, it may be reinvested at a **lower rate than the current interest rate**. There may be another product available with a similar term and a higher interest rate. If you contact us at maturity, we can check whether you're eligible for a special rate.

Note: you'll need to give us 31 days' notice to access the funds before maturity, except in cases of hardship as defined by us. If you withdraw the funds early, we may recalculate all interest paid or to be paid on your Term Deposit at a reduced rate, and you may lose any interest accrued.

Managing your Term Deposit online is easier than ever.

Just log on to get started – no need to call or visit a branch.



Have complete control.

View and control all your account details in one spot.



Manage it all on the go.

Renew, top up or transfer funds wherever you are, whenever it suits you.



Easily compare rates.

Access and compare interest rates in seconds.

Find out more at stgeorge.com.au/renew

Not yet registered for Internet Banking?

It only takes a few minutes. Ask us in branch today or call 133 700 or register online. Read the Internet Banking Terms and Conditions available at stgeorge.com.au before deciding.

If you have any questions.

If you have any further questions you can call us on 133 700 (+61 2 9155 7800 if overseas). Otherwise drop into your nearest branch to talk to us today.



Thanks for choosing St. George.

The St. George Term Deposit team

Things you should know.

You'll need to give us 31 days' notice to access the funds before maturity, except in cases of hardship as defined by us. If you withdraw the funds early, we may recalculate all interest paid or to be paid on your Term Deposit at a reduced rate, and you may lose any interest accrued.

Please refer to the 'Term Deposits Terms and Conditions and General Information' booklet and the Important Information Document for further information, including the consent you have provided to automatically reinvest your Term Deposit (unless you advise us otherwise during the Grace Period).





000062



MR CHARLES SPITERI
80 HOLMES ST
MAROUBRA NSW 2035

Our reference: 7116775566827

Phone: 13 10 20

TFN: 136 310 002

15 July 2020

We have approved an early release of superannuation

Dear CHARLES,

We're writing to you about your application for the Coronavirus - early release of super benefits. This is a notice of the decision made by the Regulator determining whether you've met a condition of release.

After careful consideration, we've determined that you are eligible for an early release of super.

Release amount

We've approved a release of	\$ 8,000.00
-----------------------------	-------------

We've approved the release of your benefits from the super provider(s) shown below:

THE TRUSTEE FOR SPITERI SUPER FUND	\$ 8,000.00
------------------------------------	-------------

The above amount(s) can only be released by your super provider(s) as one lump sum payment and is tax free.

What you need to do

To organise the release of your super benefits from your self-managed super fund you will need to provide a copy of this letter to the Trustee and retain a copy for your personal records.

Yours sincerely,
Grant Brodie
Deputy Commissioner of Taxation

NEED HELP?

If you have any questions or need help, phone us on **13 10 20** between 8.00am and 6.00pm, Monday to Friday.

If you phone

Remember to have your tax file number with you when you phone. It will also be helpful if you can tell us the 'Our reference' number at the top of this letter.

FIND OUT MORE

For more information about releasing super on compassionate grounds and how tax applies, visit our website at ato.gov.au/early-release



Transfer between my accounts

Internal banking service

Receipt number

I 4087 0577

Date

23/07/2020

Time

08:07 AM AEST

Internal banking service

Transfer from

DIY Super Saver 486 943 657

Transfer to

Investment Cash Account 486 943 681

Amount

\$8,000.00

Description

early release super

Please allow up to one working day for this transaction to be processed and appear in your record of transactions.



Transfer between my accounts

LOWEST BANKING IS BEST SERVICE

Receipt number

I 3087 1234

Date

23/07/2020

Time

08:09 AM AEST

Transfer Details

Transfer from

Investment Cash Account 486 943 681

Transfer to

Complete Freedom Offset M Complete Freedom Offset 419 371 249

Amount

\$8,000.00

Description

early release super

Please allow up to one working day for this transaction to be processed and appear in your record of transactions.

Strata Schemes Management Act 2015
LEVY NOTICE

 Spiteri 500 Pty Ltd
 Charles Spiteri
 80 Holmes Street
 Maroubra NSW 2035

DUE DATE	01/10/20
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Lot No	29
Unit Number	29
Unit Entitlement	20
Date Issued	24 August 2020

Strata Plan No. 89744

 1008 Botany Rd
 Mascot NSW 2020

TAX INVOICE
ABN 89 567 614 518

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/10/20 to 31/03/21	01/10/20	112.56	0.00		112.56
Capital Works Fund	01/10/20 to 31/03/21	01/10/20	301.86	0.00		301.86

TOTAL AMOUNT PAYABLE
\$414.42

GST component on levies of \$414.42 is \$37.67

 Merchant fees for Visa is 1.74%, Mastercard 1.73%
 and Amex 2.47%

All credit card fees are added at the time of payment

Overdue levies attract 10%pa interest and are subject to collection procedures for which costs are charged to the owner.

PAYMENT OPTIONS

	Tel: 1300 552 311 Ref: 1497 4640 9	Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158	   
	www.mccormacks.com.au Ref: 1497 4640 9	Internet: Visit this website to make a secure credit card payment over the internet.	
	Tel: 1300 552 311 Ref: 1497 4640 9	Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.	
	Billcode: 74625 Ref: 1497 4640 9	BPAY: Contact your participating financial institution to make a payment from your cheque or savings account using BPAY.	
	Billpay Code: 9216 Ref No: 1497 4640 906	In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.	
	Make cheque payable to: StrataPay 1497 4640 9	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Account No: 1497 4640 9 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	

StrataPay Reference
1497 4640 9
Amount
\$414.42
Due Date
01 Oct 20

 McCormacks NSW PTY LTD
 Park And Fly
 89744/02100029 Lot 29/29

 Spiteri 500 Pty Ltd
 Charles Spiteri
 80 Holmes Street
 Maroubra NSW 2035

 Powered by  **STRATAPAY**
 A Smarter Way...


*71 216 149746409 06



Return undelivered mail to:
GPO Box 9898
in your capital city



010 R 1
530902618

Spiteri 500 Pty Ltd
Charles Spiteri
80 HOLMES ST
MAROUBRA NSW 2035



TAX INVOICE

Invoice No	Invoice Date	Invoice Period	Invoice Amount	Invoice Description
101/24	01/10/24	01/10/24 to 31/10/24	111.54	Administrative Fund
102/24	01/10/24	01/10/24 to 31/10/24	201.94	Leaky Works Fund

TOTAL

TOTAL AMOUNT PAYABLE

All credit card fees are added at the time of payment
Merchant fees for Visa is 1.75% Mastercard 1.75%
and Annex 3.43%

MCCORMACKS
STRATA MANAGEMENT

Spiteri 500 Pty Ltd
80 Holmes Street
Maroubra NSW 2035

Phone: 002 955 1111
Fax: 002 955 1112
Email: info@spiteri500.com.au

Amount
\$474.48

Due Date
01 Oct 20

111 216 1504689 00

Invoice No	Invoice Date	Invoice Period	Invoice Amount	Invoice Description
101/24	01/10/24	01/10/24 to 31/10/24	111.54	Administrative Fund
102/24	01/10/24	01/10/24 to 31/10/24	201.94	Leaky Works Fund