

FB PIPELINE PTY LTD

ABN: 55 007 942 430

SMSF
Paul

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 10 Short Street WAYVILLE SA 5034	Invoice No.: 10019262 Invoice Date: 30/06/2020 Pay By Date: 31/07/2020
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Supply Address: MYRTLE (SA) PTY LTD
3 Mullett Road
FISHERMAN BAY

Meter Id: 80292

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - April to June 2020	\$104.00	FRE
Previous Reading (18/3/20) 54 Current Reading (18/6/20) 54 - 0kls @\$3.413		FRE
Number of days since last reading: 92 days Estimated date of the next meter reading: 18/09/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/07/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10019262

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10019262**
Amount **\$104.00**

FB PIPELINE PTY LTD

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Paid SMSF

Tax Invoice

MYRTLE (SA) PTY LTD
C/o Andrew Perry
10 Short Street
WAYVILLE SA 5034

Invoice No.: 10018830
Invoice Date: 31/03/2020
Pay By Date: 30/04/2020

Supply Address: MYRTLE (SA) PTY LTD

3 Mullett Road

FISHERMAN BAY

Meter Id: 80292

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - January to March 2020	\$104.00	FRE
Previous Reading (16/12/19) 54 Current Reading (18/3/20) 54 - 0kls @\$3.413		FRE
Number of days since last reading: 93 days Estimated date of the next meter reading: 18/06/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 30/04/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10018830

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10018830**
Amount **\$104.00**

FB PIPELINE PTY LTD

*Paid
SMSF*

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
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0413 179 304 / 0417 832 949

24 HR CONTACT FOR FAULTS & EMERGENCIES

(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 10 Short Street WAYVILLE SA 5034	Invoice No.: 10018379 Invoice Date: 31/12/2019 Pay By Date: 31/01/2020
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Supply Address: MYRTLE (SA) PTY LTD
 3 Mullett Road
 FISHERMAN BAY

Meter Id: 80292

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge - October to December 2019	\$104.00	FRE
Previous Reading (18/9/19) 54 Current Reading (16/12/19) 54 - 0kls @\$3.413		FRE
Number of days since last reading: 89 days Estimated date of the next meter reading: 18/03/2020		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due:	\$104.00
Pay By Date:	31/01/2020

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10018379

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm. A payment processing fee of 1% applies to credit card payments. No AMEX or Diners Club.

MYRTLE (SA) PTY LTD
3 Mullett Road
80292

Invoice No **10018379**
Amount **\$104.00**

FB PIPELINE PTY LTD

ABN: 55 007 942 430

PO Box 210
PORT BROUGHTON SA 5522
Email: fishermans_bay@bigpond.com
www.fbmservices.net

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(08) 86352 250

BILLING, PAYMENT ENQUIRIES & INSTALMENT OPTIONS

Tax Invoice

MYRTLE (SA) PTY LTD C/o Andrew Perry 10 Short Street WAYVILLE SA 5034	<i>Paul SMSF</i>	Invoice No.: 10017917 Invoice Date: 30/09/2019 Pay By Date: 31/10/2019
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Supply Address: MYRTLE (SA) PTY LTD
3 Mullett Road FISHERMANS BAY

TO WATER SUPPLY	AMOUNT	TAX
Quarterly Supply Charge – July to September 2019	\$104.00	FRE
Previous Reading (18/6/19) 54 Current Reading (18/9/19) 54 - 0 kls at \$3.413		FRE
Number of days since last reading: 92 days Estimated date of the next meter reading: 15/12/2019		

Water Concessions

Water Concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current water concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758.

Invoice Amount: \$104.00

Amount Applied: \$0.00

Balance Due: \$104.00

Pay By Date: 31/10/2019

Customer Charter

All services provided are subject to the Customer Charter a copy of which is available on our website: fbmservices.net. The Customer Charter will be supplied to customer on request.

Late payment fee

Late payments will incur a fee of \$15.00.

How to Pay

Direct Deposit

Please deposit your payment into the following account:

BSB: 105-900
Account No: 175009140
Reference: 10017917

In Person

Office Open: Tuesdays & Thursdays 9am to 3pm
FB Pipeline Pty Ltd
50 Snapper Road
FISHERMAN BAY SA 5522

By Mail

Detach remittance advice and return with payment to:
FB Pipeline Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

Credit Card

Credit card payments can be made by calling (08) 86352250 on Tuesdays and Thursdays 9am to 3pm.

MYRTLE (SA) PTY LTD
3 Mullett Road

Invoice No **10017917**
Amount **\$104.00**

FISHERMAN'S BAY MANAGEMENT PTY LTD

PROPERTY MANAGERS
TRUSTEE FOR FISHERMAN'S BAY PROPRIETORS

A.B.N. 64 009 806 258

A.C.N. 007 754 172

50 Snapper Road
FISHERMAN'S BAY SA 5522
Telephone: (08) 8635 2250 MB: 0417 832 949
Email: fishermans_bay@bigpond.com
Website: www.fbmservices.net

PO Box 210
PORT BROUGHTON SA 5522

OFFICE HOURS:
TUESDAY & THURSDAY 9AM TO 3PM

*Paid
SMSF*

MYRTLE (SA) PTY LTD
C/o A Perry
10 Short Street
WAYVILLE SA 5034

Tax Invoice

Invoice No: 00007178

Invoice Date: 1/12/2019

SITE NO. MYRTLE (SA) PTY LTD
3 Mullett Road

FISHERMAN BAY

	Amount	Tax
LICENCE FEE TO 31/12/2020	\$1,880.00	GST

LATE PAYMENT FEE
To avoid a late payment fee of \$50.00 (inc. GST) please pay by the due date.

Those Licensees who have entered into sales contracts, at the time settlement occurs, the Company will credit a part of the licence fee proportionate to the number of complete weeks remaining from Settlement until the end of the Term.

GST: \$188.00
PAID TO DATE: \$0.00
TOTAL DUE: \$2,068.00

DUE DATE: 31 JANUARY 2020

PLEASE DETACH REMITTANCE ADVICE AND RETURN WITH PAYMENT

PAYMENT OPTIONS:-

Please deposit your payment into the following account:-

BANKSA
BSB: 105-900
Account No: 174912740
Reference: 00007178

TOTAL DUE: \$2,068.00
DUE DATE: 31 JANUARY 2020

CHEQUE OR MONEY ORDER TO:-

Fisherman's Bay Management Pty Ltd
PO Box 210
PORT BROUGHTON SA 5522

MYRTLE (SA) PTY LTD
3 Mullett Road

RATE NOTICE 2019/2020



MYRTLE(SA) PTY LTD AS TRUSTEE FOR THE PERRY SUPERFUND OR
C/- MR & MRS AK PERRY
10 SHORT ST
WAYVILLE SA 5034

Paid Superfund
045
R1_247

Assessment No
A14203

Date Due
04.09.19

Quarterly Payment
\$143.90

Full Payment
\$575.30

Account No
1000142033

Date of Notice
08.07.19

 For emailed notices:
barungawest.enotices.com.au
Reference No: **282AF689AF**

Property Details	QUARTER 1
Location: 3 MULLETT RD FISHERMAN BAY	Rate Code: VACANT
VG No: 9407585507	Capital Value: \$52,000.00

COUNCIL RATES ARE EXEMPT FROM GST

Financial Details	Rate in \$	Valuation	Amount
Opening Balance as at July 1 2019			\$0.00
Differential General Rate:	0.004162	\$52,000.00	\$216.40
Fixed Charge:			\$350.00
Concession/Capping:			\$0.00
CWMS:			\$0.00
NRM Levy:	0.000172	\$52,000.00	\$8.90
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00

AMOUNT NOW DUE **\$575.30**

1ST QUARTER \$143.90 Due by: 04.09.19	2ND QUARTER \$143.80 Due by: 04.12.19	3RD QUARTER \$143.80 Due by: 04.03.20	4TH QUARTER \$143.80 Due by: 03.06.20
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Box 3,
Port Broughton SA 5522


Council Use Only

PAYMENT METHODS - See over for details



 **Bill Code: 44347**
Ref No: 1000142033

 **Post Billpay**

Billpay Code: 2850
Ref: 1000 1420 33



*2850 1000142033

BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000142033

Pay in-store at Australia Post,
online at auspost.com.au/postbillpay,
by phone 13 18 16 or via AusPost app

ASSESSMENT NO A14203	FULL AMOUNT \$575.30	QUARTERLY AMOUNT \$143.90	DATE DUE 04.09.19
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CREDIT CARD PAYMENTS Visa MasterCard Phone _____

Card Number _____ / _____ / _____ / _____ Exp Date _____ Amt \$ _____

Name on Card _____ Signature _____

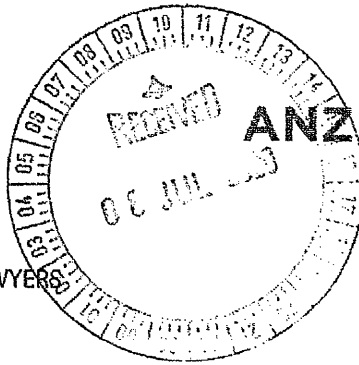




045/1570



THE DIRECTORS
TINDALL GASK BENTLEY LAWYERS
7/76 LIGHT SQUARE
ADELAIDE SA 5000



ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 17

01 APRIL 2020 TO 30 JUNE 2020

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TINDALL GASK BENTLEY ITF MYRTLE
(SA) P/L
ATF PERRY SUPER FUND -
ALLOTMENT 167

Branch Number (BSB)

015-141

Account Number

1112-80412

Opening balance:

\$7,683.67

Total deposits:

\$5.34

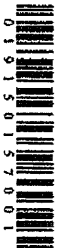
Total withdrawals:

\$0.00

Closing balance:

\$7,689.01

183V/PAP100456920_MUJ20



111280412_00899 E:1570 S:2162 I:4323

Notice something different?

Welcome to your new look statement. You can find out more here anz.com/yourstatement

If you haven't already switched off paper for your ANZ V2 PLUS statement, follow the link above to find out how.

NEED TO GET IN TOUCH?



Enquiries: 13 28 33
Lost/Stolen Cards: 1800 033 844
Fax: 1800 671 800

OR



ANZ Internet Banking
www.anz.com

OR



V2 PLUS Service Centre
Locked Bag 3000, Collins St West
MELBOURNE VIC 8007



ANZ V2 PLUS STATEMENT

Account Number: 1112-80412

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 APR	OPENING BALANCE			7,683.67
01 JUL	QUARTERLY INTEREST		5.34	7,689.01
TOTALS AT END OF PAGE		\$0.00	\$5.34	
TOTALS AT END OF PERIOD		\$0.00	\$5.34	\$7,689.01

This Statement Includes

Interest Paid	\$5.34
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$76.66
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Interest rate at date of statement issue .25% p.a

Your credit interest rate consists of the ANZ V2 PLUS Intermediary Rate (.25% as at the end of your statement period) plus a margin (if applicable). You can find out the current interest rate by visiting www.anz.com

IMPORTANT INFORMATION

PLEASE CHECK THE ENTRIES AND CALL 13 28 33 REGARDING ANY ERRORS ON THIS STATEMENT.

All entries generated are subject to authorization and verification and if necessary, adjustments will appear on a later statement.

If you have a complaint or unresolved issue with ANZ's product or service please call our National Feedback Line **1800 805 154** and advise us. Further information in relation to ANZ's dispute resolution process and this product (including details of benefits or fees and charges) is available on request and you can access this information by reviewing the Product Terms and Conditions, and Fees and Charges booklets which can be found at www.anz.com or by calling **13 28 33**.