

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
JUST*

MYRTLE (SA) PTY LTD
10 Short Street
WAYVILLE SA 5034

Tax Invoice

Invoice No: 00007177

Invoice Date: 1/12/2019

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

FISHERMAN BAY

	Amount	Tax
LICENCE FEE TO 31/12/2020	\$1,880.00	GST
<u>LATE PAYMENT FEE</u> 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: 00007177

7 MULLETT RD

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

CHEQUE OR MONEY ORDER

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

MYRTLE (SA) PTY LTD
7 Mullett Road

NO RECEIPT ISSUED UNLESS RETURNED BY STAMPED ADDRESSED ENVELOPE IS PROVIDED.

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



045
1000104
R1_245

*Paid
SMSF*

Assessment No

A13215

Date Due

04.09.19

Quarterly Payment

\$141.75

Full Payment

\$566.70

Account No

1000132155

Date of Notice

08.07.19



For emailed notices:
barungawest.enotices.com.au
Reference No: **3D6E5711CL**

Property Details

Location: 7 MULLETT RD FISHERMAN BAY

QUARTER 1

VG No: 9407584459

Rate Code: VACANT

Capital Value: \$50,000.00

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	\$50,000.00	\$208.10
Fixed Charge:			\$350.00
Concession/Capping:			\$0.00
CWMS:			\$0.00
NRM Levy:	0.000172	\$50,000.00	\$8.60
Fines/Interest:			\$0.00
Paid Year-To-Date:			\$0.00
Fines/Legal Charges:			\$0.00
			AMOUNT NOW DUE \$566.70

1 ST QUARTER	2 ND QUARTER	3 RD QUARTER	4 TH QUARTER
\$141.75 Due by: 04.09.19	\$141.65 Due by: 04.12.19	\$141.65 Due by: 04.03.20	\$141.65 Due by: 03.06.20



Box 3,
Port Broughton SA 5522



PAYMENT METHODS - See over for details



B PAY
Bill Code: 44347
Ref No: 1000132155



Billpay Code: 2850
Ref: 1000 1321 55



BPAY® this payment via Internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No.: 1000132155

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

ASSESSMENT NO	FULL AMOUNT	QUARTERLY AMOUNT	DATE DUE
A13215	\$566.70	\$141.75	04.09.19

CREDIT CARD PAYMENTS Visa MasterCard Phone _____

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

Name on Card _____ Signature _____



045/1694

ANZ V2 PLUS STATEMENT

STATEMENT NUMBER 26

01 APRIL 2020 TO 30 JUNE 2020



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

WELCOME TO YOUR ANZ ACCOUNT AT A GLANCE

Account Details

TINDALL GASK BENTLEY ITF MYRTLE
(SA) P/L
ATF PERRY SUPER FUND -
ALLOTMENT 168

Branch Number (BSB)
015-141

Account Number
2995-79722

Opening balance:

\$7,239.03

Total deposits:

\$5.19

Total withdrawals:

\$0.00

Closing balance:

\$7,244.22

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

POSTAL



ANZ V2 PLUS STATEMENT

Account Number: 2995-79722

Transaction Details

Please retain this statement for taxation purposes

Date	Transaction Details	Withdrawals (\$)	Deposits (\$)	Balance (\$)
2020				
01 APR	OPENING BALANCE			7,239.03
01 JUL	QUARTERLY INTEREST		5.19	7,244.22
	TOTALS AT END OF PAGE	\$0.00	\$5.19	
	TOTALS AT END OF PERIOD	\$0.00	\$5.19	\$7,244.22

This Statement Includes

Interest Paid	\$5.19
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Yearly Summary

Financial Year to 30/06

Interest Paid	\$72.15
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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.