

# LEVY NOTICE

Mac 101

for 5/8/2019



## NETSTRATA

EST 1996

**Due Date:** 15-07-19

**Tax Invoice**

ABN: 71 197 002 091

**Date of Issue:** 28-05-19

**Page:** 1 of 1

**Amount Due:** \$816.45

Jonkap Investments PTY LTD  
C4/366 EDGAR STREET  
REVESBY NSW 2212

**Note:** Any interest payable is calculated as at the date of printing. If a discount applies, the discounted amount is shown and must be paid prior to the due date. Owners should also be aware that administrative fees of \$35.00 will apply for the re-issuing of levies and reminder notices on behalf of the Owners Corporation.

Your manager is: Rupert Cater  
Direct-dial: 8567 6457  
24hr Emergencies: 1300 663 760  
Email: rupert.cater@netstrata.com.au  
Post: PO BOX 265 HURSTVILLE BC NSW 1481

**FOR PROPERTY**

Lot 20, Unit C4  
STRATA PLAN 82751  
366 EDGAR STREET  
REVESBY NSW 2212

Due Date	Details	Admin Fund	Capital Works Fund	Interest or Discount	Paid	Due
15/07/19	Lot 20 - Standard quarterly levy 01/07/19 - 30/09/19	\$595.75	\$240.65	\$0.00	\$19.95	\$816.45

Nett amount of \$816.45 Includes GST of \$74.23



Your **DEFT** reference Number is;  
**235080363 187841**

\*442 235080363 187841



## NETSTRATA

EST 1996

FOR MORE PAYMENT OPTIONS SEE OVERLEAF

[WWW.NETSTRATA.COM.AU](http://WWW.NETSTRATA.COM.AU)

JONKAP INVESTMENTS PTY LTD  
Strata Plan 82751, Lot 20.

**Total Amount Due \$816.45**

Mac.

# INSURANCE ADVISERNET

Advice you can trust

Insurance Advisernet Australia Pty Ltd  
AFSL No. 240549 ABN: 15 003 886 687  
www.insuranceadviser.net

## TAX INVOICE

Jonathan Kaplan  
A6, 366 Edgar Street  
CONDELL PARK NSW 2200

INVOICE NO 602053205

Invoice Date: 08/08/2019

For all enquiries, please contact:

**Rosemary Madden**  
Personalised Risk Solutions Pty Ltd ATF The  
Madden Family Trust  
**P:** (02) 9316 9829  
**M:** 0407 937 076  
**E:** rmadden@iaa.net.au

<b>Insured:</b>	Jonkap Superannuation Fund	<b>Premium:</b>	\$307.60
<b>Class:</b>	Property Owners Insurance - Unit C4, 366 Edgar Street, Condell Park	<b>Emergency/Fire Services Levies:</b>	\$58.30
<b>Policy No:</b>	130U521862BPK	<b>Stamp Duty:</b>	\$36.20
<b>Ref No:</b>	831-C600163072-P602129743/1	<b>Administration Fee:</b>	\$50.00
<b>Period:</b>	08/08/2019 to 25/01/2020	<b>Total GST:</b>	\$41.59
<b>Insurer:</b>	QBE Insurance (Australia) Limited 78 003 191 035		
		<b>Total Amount Due:</b>	<b>\$493.69</b>
		<b>Payment Due Date:</b>	<b>08/08/2019</b>

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

### Details

In accordance with your instructions please find invoice and schedule for your new policy. We thank you for choosing Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Billers Code: 485326**  
**Ref: 6020532054**

Contact your participating financial institution to make a payment from your cheque or savings account.

### INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use reference **602053205**

*Internet - Visa, Mastercard or Amex  
Phone - Visa, Mastercard  
(Surcharge applies)*

### CHEQUE

Please make cheques payable to:

**IA P/L Trust Account**

and mail to:

Personalised Risk Solutions Pty Ltd  
PO Box 633 NORTH SYDNEY NSW 2059

**Client Name:** Jonathan Kaplan  
**Invoice No:** 602053205  
**Client Code:** C600163072  
**Adviser:** Rosemary Madden

**Total Amount Due:** \$493.69  
**Payment Due Date:** 08/08/2019



Advice you can trust

Insurance Advisernet Australia Pty Ltd  
AFSL No. 240549 ABN: 15 003 886 687  
www.insuranceadviser.net

# TAX INVOICE

Jonathan Kaplan  
A6, 366 Edgar Street  
CONDELL PARK NSW 2200

**INVOICE NO 602030771**

Invoice Date: 01/07/2019

For all enquiries, please contact:

**Rosemary Madden**  
Personalised Risk Solutions Pty Ltd ATF The  
Madden Family Trust  
**P:** (02) 9316 9829  
**M:** 0407 937 076  
**E:** rmadden@iaa.net.au

<b>Insured:</b>	Jonkap Superannuation Fund	<b>Premium:</b>	\$165.57
<b>Class:</b>	Tax Audit Insurance	<b>Emergency/Fire Services Levies:</b>	\$0.00
<b>Policy No:</b>	SPT022450899	<b>Stamp Duty:</b>	\$16.39
<b>Ref No:</b>	831-C600163072-P602099953/1	<b>Adviser Service Fee:</b>	\$25.00
<b>Period:</b>	30/06/2019 to 30/06/2020	<b>Administration Fee:</b>	\$50.00
<b>Insurer:</b>	AAI Limited Trading as Vero Insurance 48 005 297 807	<b>Total GST:</b>	\$24.06
		<b>Total Amount Due:</b>	<b>\$281.02</b>
		<b>Payment Due Date:</b>	<b>30/06/2019</b>

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

### Details

In accordance with your instructions please find invoice and schedule for your new policy. We thank you for choosing Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required.

### BPAY



**Biller Code: 485326**  
**Ref: 6020307713**

Contact your participating financial institution to make a payment from your cheque or savings account.

### INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

### CREDIT CARD

Visit: [www.insuranceadviser.net](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use reference **602030771**

Internet - Visa, Mastercard or Amex  
Phone - Visa, Mastercard  
(Surcharge applies)

### CHEQUE

Please make cheques payable to:  
**IA P/L Trust Account**  
and mail to:  
Personalised Risk Solutions Pty Ltd  
PO Box 633 NORTH SYDNEY NSW 2059

**Client Name:** Jonathan Kaplan  
**Invoice No:** 602030771  
**Client Code:** C600163072  
**Adviser:** Rosemary Madden

**Total Amount Due:** **\$281.02**  
**Payment Due Date:** **30/06/2019**