

Mason Man

From: Riccardo Dilettoso
Sent: Friday, 14 April 2023 11:54 AM
To: Mason Man
Subject: FW: Delatour

Thanks
Riccardo

-----Original Message-----

From: Rahill Horiani <rahill.horiani@gmail.com>
Sent: Friday, 14 April 2023 11:49 AM
To: Riccardo Dilettoso <Riccardo.Dilettoso@bdo.com.au>
Subject: Delatour

CAUTION: This email originated from outside of BDO in Australia. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Raymond Harris is an unrelated tenant and rent is at arm's length.

Kind regards Rahill
Sent from my iPhone



Heath Nominees Pty Ltd
GPO Box 1728
DARWIN NT 0801

rahill.horiani@gmail.com

Bell Strata
ABN: 36 722 180 953
PO Box 39624
WINNELLIE NT 0821
Ph: 0438 513 304
roger@bellstrata.com.au
Principal: Roger Bell

Tax Invoice

Date of Notice 19/08/2021

Unit Titles Act 2009
NOTICE OF CONTRIBUTIONS

RE: Industrial Sheds UP 87/52, Lot 3, 59 De Lator Street, COCONUT GROVE NT 0810.

Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/03/21 - 31/05/21)	\$719.70	\$0.00	\$0.00	01/03/2021	\$719.70
Standard Levy Contributions (01/06/21 - 31/08/21)	\$719.70	\$0.00	\$0.00	07/06/2021	\$719.70
Standard Levy Contributions (01/09/21 - 30/11/21)	\$719.70	\$0.00	\$0.00	01/09/2021	\$719.70
				Total if Paid by Due Date \$2,159.10	
No GST has been charged.				\$2,159.10	

Please make your payment into the Unit Plan account using the payment methods listed below
Please make cheques payable to 'Unit Plan for Industrial Sheds UP '87/52'



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 238625495 00228	Account: Trust A/C - UP 87/52 Owner: Heath Nominees Pty Ltd Lot No: 3
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Payments made at Australia Post will incur a \$2.75 DEFT processing fee	All Cheques must be made payable to: Trust A/C - UP 87/52
 *442 238625495 00228				Total Due \$2,159.10
DEFT Reference Number: 238625495 00228				



Heath Nominees Pty Ltd
GPO Box 1728
DARWIN NT 0801

rahill.horiani@gmail.com

Bell Strata
ABN: 36 722 180 953
PO Box 39624
WINNELLIE NT 0821
Ph: 0438 513 304
roger@bellstrata.com.au
Principal: Roger Bell

Tax Invoice

Date of Notice 11/02/2022

Unit Titles Act 2009
NOTICE OF CONTRIBUTIONS

PAID 15/3

RE: Industrial Sheds UP 87/52, Lot 3, 59 De Lator Street, COCONUT GROVE NT 0810.

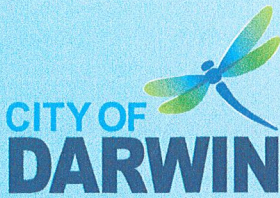
Details	Admin	Sinking	Int/Disc	Due Date	Total
Standard Levy Contribution Schedule (01/12/21 - 28/02/22)	\$733.30	\$0.00	\$0.00	01/12/2021	\$733.30
Standard Levy Contribution Schedule (01/03/22 - 31/05/22)	\$733.30	\$0.00	\$0.00	01/03/2022	\$733.30
Total if Paid by Due Date					\$1,466.60
No GST has been charged.					\$1,466.60

Please make your payment into the Unit Plan account using the payment methods listed below
Please make cheques payable to 'Unit Plan for Industrial Sheds UP '87/52'



*Payments by phone or Internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at www.deft.com.au .		Billers Code: 96503 Ref: 238625495 00228	Account: Trust A/C - UP 87/52 Owner: Heath Nominees Pty Ltd Lot No: 3
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 2174, Melbourne VIC 3001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS. Payments made at Australia Post will incur a \$0.00 DEFT processing fee	All Cheques must be made payable to: Trust A/C - UP 87/52
				Total Due \$1,466.60
*496 238625495 00228				
DEFT Reference Number: 238625495 00228				



City of Darwin
 CIVIC CENTRE, HARRY CHAN AVENUE
 DARWIN NT 0800
 GPO BOX 84 DARWIN NT 0801
 TEL: (08) 8930 0300 FAX: (08) 8930 0311
 Email: darwin@darwin.nt.gov.au
 Website: www.darwin.nt.gov.au
 ABN: 11 503 313 301

RATES NOTICE FOR THE YEAR

1 JULY 2021 – 30 JUNE 2022

ISSUED UNDER SECTION 242
OF THE LOCAL GOVERNMENT ACT
2019

E. & O.E
SHOULD THE ADDRESS SHOWN ON THIS NOTICE
BE INCORRECT PLEASE NOTIFY COUNCIL IN WRITING

Account Number: 19754-9

Valuation Number: 550092250003

Notice Print Date: 20 August 2021



001-0801 (480)

HEATH NOMINEES PTY LTD
 GPO Box 1728
 DARWIN NT 0801

ALLOTMENT LOCATION AND DESCRIPTION 3/59 De Latour Street COCONUT GROVE NT

CURRENT YEARS RATES AND CHARGES	UNIMPROVED CAPITAL VALUE	NTPS ZONE	RATE IN \$ OR MINIMUM	AMOUNT \$
General Rate	\$92,000	LI	Minimum	\$1,237.00
Balance of Account				\$1,237.00

Should the above record of principal ratepayer, allotment description, or classification details be incorrect, please submit a written request to Council to correct the record per section 233 of the *Local Government Act 2019*.

PAYMENT OPTIONS AND DUE DATES FOR PAYMENT

Arrears	AND	INSTALMENT 1	INSTALMENT 2	INSTALMENT 3	INSTALMENT 4
		\$310.00	\$309.00	\$309.00	\$309.00
Due Now		30/09/21	30/11/21	31/01/22	31/03/22

OR

Arrears	AND	Full Payment
		\$1,237.00
Due Now		30/09/21

NOTE: Debit balances from past years are accruing penalty interest on a daily basis and are due and payable now. You will need to contact Council for an updated payment amount.
 Should payment be received after the close of business on the above due dates, late payment penalties will be added on a daily basis at 18% pa.

All credit card payments will incur a processing surcharge of 0.4% of the total transaction amount
City of Darwin – Rates and Charges Payment Methods



Billpay Code: 0955
Reference No: 1975 49

Pay in person at any Post Office, by phone 13 1 8 16 or go to Postbillpay.com.au

In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



*955 197549



BPAY Biller Code: 5074
Reference No: 197549

BPAY® this payment via internet or phone banking.
 BPAY View® – View and pay this bill using internet banking.
 BPAY View Registration No.: 197549

INTERNET PAYMENTS



Account No: 19754
Valuation No:
550092250003

Visit our website: www.darwin.nt.gov.au and follow the prompts to pay your rates using your credit card.

Electronic notices



Sign up on your online banking account



By Phone 13 18 16 MasterCard or Visa 24 hours 7 days per week
Billpay Code: 0955
Reference No: 197549



Account No: 197549
Valuation No: 550092250003

Register to receive your bill by email by visiting darwin.ezybill.com.au

HEATH NOMINEES PTY LTD

A ratepayer may pay current year's rates and charges specified in this Notice of Rates and Charges by four approximately equal instalments. Details of the amounts and due dates for payment of those instalments are printed on the face of this notice.

Please Note: Arrears from previous years must be paid in full before a ratepayer is eligible to commence paying by instalments this year.

Where the last date for payment falls on a weekend or Public Holiday, payment should be made the next working day (e.g. if the due date for payment for an instalment is a Saturday, the payment should be received by 5 p.m. on the following Monday).

PENALTY FOR LATE PAYMENT

In accordance with the provisions of the Local Government Act Council has determined that a penalty will be applied for the late payment of Rates and Charges at a rate of interest as indicated on the face of this notice. This penalty is calculated only on the outstanding instalment from the date on which the missed instalment was due and payable until the date the missed instalment is paid in full.

CHANGE OF OWNERSHIP OR ADDRESS

It is the responsibility of the owner of an allotment to notify Council in writing of changes of address or ownership. When ownership of an allotment changes, liability for payment of rates and charges becomes that of the new owners.

LEGAL ACTION FOR THE RECOVERY OF RATES AND CHARGES

The Council's staff will assist you by entering into a suitable arrangement to pay should you be suffering severe financial hardship. For further information please call the Council Offices during business hours on 8930 0551. You may be sued for non-payment if you have not paid and not made arrangements. Recovery costs and legal costs will also be added to the balance outstanding.

OFFICE HOURS

City Council Offices operate Monday to Friday 8.00 a.m. to 5.00 p.m.

BASIS FOR CALCULATION OF RATES AND CHARGES

The rates referred to in this notice have been calculated in accordance with the annual declaration of rates made by the Council, by the application of either:

- the rate as shown in this notice as a proportion of the assessed value of the allotment described being the unimproved capital value;
- the minimum amount shown.

Charges for the garbage collection and recycling collection services are calculated in accordance with the declaration of rates.

PRIVACY

The information requested by this form is being collected by the Council for the purpose of payment of rates and amongst other things, providing appropriate services to ratepayers, carrying out the Council's functions, and in some cases, for compiling or reporting statistics. If you do not provide the information Council may not be able to process your payment. The Council may disclose the information provided by you on this form to financial institutions, as required or authorised by law or in accordance with our Privacy Policy, which is available on our website www.darwin.nt.gov.au or on request from the Council office. You may obtain access to your personal information held by Council by submitting an application form that is available at Council or by contacting the "Information Officer" on (08) 8930 0300.

A receipt will not be sent unless requested.



DIRECT DEBIT

Complete and return the enclosed request for Direct Debit.



INTERNET PAYMENTS

Visit our website: www.darwin.nt.gov.au and follow the prompts to pay your rates on-line using your credit card.



MAIL

If paying by post please allow sufficient time for payment to reach the Civic Centre on or before the due date. Postal payments received after the date will not be treated as being paid by the due date. The date received is designated by the City of Darwin Records Dept. on its "date received stamp".

Make a cheque or Money Order payable to City of Darwin and cross not negotiable. Stamps will not be accepted. Detach deposit slip and mail to:

City of Darwin
GPO Box 84
Darwin NT 0801



BPAY - TELEPHONE AND INTERNET BANKING

Contact your participating Financial Institution to make a payment from your cheque, savings or credit card account.



TELEPHONE PAYMENTS

MasterCard or Visa payments may be made by phoning 13 18 16 (Available 24 Hours).

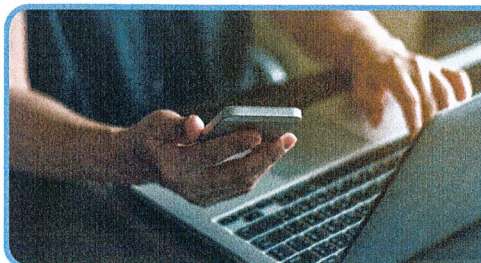


IN PERSON

Present notice intact to the Civic Centre during working hours. (EFTPOS available). In response to COVID19, City of Darwin will no longer accept cash payments at Council premises. EFTPOS facilities are available.



Pay in person at any post office, phone 13 18 16 or go to Postbillpay.com.au



Have your next rate notice delivered to your email.

Sign up for EzyBill at <https://darwin.ezybill.com.au> or scan the QR code.



ezyBILL