



Korte & Burgess Pty Ltd  
21 Clifton Street  
PROSPECT SA 5082

Agent ABN: 58-007-586-923  
Primary Owner Statement for  
Period Ending: 28/02/20  
Reference: CKORTE  
**TAX INVOICE**

Korte & Burgess Pty Ltd

Page: 1

Details	Debit	Credit
<b>C90BKING 90B King William Road Goodwood SA 5034</b>		
Alderman & Associates P 101 Rent	2619.50 M1 01/03/20 - 31/03/20	2619.50
163 V/Outgoings	999.06 M1 01/03/20 - 31/03/20	999.06
201 26/02/20 Council Rates - 3rd instalment 2019/2020 (Includes \$0.38 GST)	ANZ (Unley Council)	768.00
336 26/02/20 Plumbing	Dane Sulicich Plumbing Pty Ltd (Includes \$20.00 GST)	220.00
Total for all properties	988.00	3618.56
481 *Management Fees	217.11	
483 *Administration Fee	7.50	
Plus GST on items marked *	22.47	
Transferred to your bank account	<b>2383.48</b>	
Payment Details: Korte & Burgess Family Trust 184847432 015-010		
	3618.56	3618.56

## MONTHLY INCOME AND EXPENDITURE SUMMARY

<b>Income</b>		
101 Rental Income		2619.50
163 V/Outgoings		999.06
<b>Total Income</b>		<b>3618.56</b>
<b>Expenditure</b>		
201 Council rates	768.00	
336 Plumbing (Total includes 20.00 GST)	220.00	
419 GST on fees	22.47	
481 Management Fees	217.11	
483 Administration fee	7.50	
<b>Total Expenditure</b>	<b>1235.08</b>	
Payment to Owner	2383.48	
	<b>3618.56</b>	<b>3618.56</b>

151 Morphet Road, Morphetville  
ABN: 35600942541  
P: 0421926079

# Dane Sulicich Plumbing PTY LTD

## Tax Invoice

Bill To: Taplin Realestate  
zmajalap@taplin.com.au  
Mitcham Shopping Centre

Invoice No: 2251  
Date: 24/01/2020  
Terms: NET 14  
Due Date: 07/02/2020

Description	Quantity	Rate	Amount
90B king William rd Goodwood			
Identify issue with toilet	1	\$200.00	\$200.00
Adjust float valve			
Change flush rubber			
Test			


## Payment Details

BSB: 065155  
Account No: 10693524  
If sending a Remittance Form please email to:  
danesulicich@outlook.com

Subtotal \$200.00  
GST 10% \$20.00  
Total \$220.00  
PAID \$0.00

Failure to meet payment terms may incur a 10% monthly surcharge

Balance Due \$220.00

DATE 24/1/20 AUTH   
ACCOUNT CODE 336  
OUTGOINGS \$ 220  
LANDLORD \$  
LANDLORD - CAPITAL \$  
INSURANCE CLAIM \$  
TENANT \$  
OTHER \$

THE CITY of



PO Box 1 Unley, S.A. 5061  
 Telephone Rates (08) 8372 5111  
 Facsimiles (08) 8271 4886  
 ABN 63 714 797 082

# RATE NOTICE 2019/2020

Rates &amp; Charges for period

1 July 2019 to 30 June 2020



045-5000 (110)

Korte And Burgess Pty Ltd  
 C/- Taplin Real Estate Pty Ltd  
 99 Gouger Street  
 ADELAIDE SA 5000

## 3rd Quarter Notice

Quarterly Payment  
Including any arrears

\$768.00

Last Day for Payment

2-Mar-20

Assessment Number

311068 1

Date of Notice

10 January 2020

## Property Details

Korte And Burgess Pty Ltd  
 1 / 90B King William Road, Goodwood SA 5034

Date declared 24-Jun-19

Minimum rate of \$850 applies

Valuation Number 0907515707

Capital Value 530,000

Ward Unley

COUNCIL RATES ARE EXEMPT FROM GST

Rates & Charges	Rate in \$	Capital Value	Amount
Commercial - Office (Category 3)	0.005705	\$530,000	\$3,023.65
Natural Resources Management Levy	0.000095	\$530,000	\$50.35
Full Year Rates 2019/20			\$3,074.00
Less Payments			-\$1,538.00
BALANCE			\$1,536.00

Any outstanding arrears are due and payable immediately and are subject to monthly interest charges. Council may without further notice commence collection action for recovery of the arrears and costs will be payable.

1st Quarter

PAID

Due by: 2-Sep-19

2nd Quarter

PAID

Due by: 2-Dec-19

3rd Quarter

\$768.00

Due by: 2-Mar-20

4th Quarter

\$768.00

Due by: 1-Jun-20

THE CITY of



Australia Post Barcode



\*960 3110681

Payment by Mail please detach and return  
 remittance to Po Box 1, Unley SA 5061

## The City of Unley - Rates Payment

Current levy fined if unpaid by 2-Mar-20

Name Korte And Burgess Pty Ltd

Location 1 / 90B King William Road, Goodwood SA

Assessment No. 311068 1



Biller Code: 2238

Ref No: 3110681

BPAY® this payment via Internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: 3110681

PAYMENT METHODS - see over for details.

If you are experiencing difficulties in paying your rates please phone 8372 5111  
 to confidentially discuss payment options.



Register to receive your bill by email by visiting  
[unley.ezybill.com.au](http://unley.ezybill.com.au)

ASSESSMENT NUMBER

311068 1

QUARTERLY AMOUNT  
 INCLUDING ANY ARREARS

\$768.00

LAST DAY FOR PAYMENT

2-Mar-20

FINES APPLY FOR PAYMENTS NOT RECEIVED AT THE COUNCIL BY THE DUE DATE