

**SECOND INSTALMENT NOTICE 2019/2020**

<b>POSTING DATE</b>	<b>DUE DATE</b>
25/10/2019	30/11/2019

**Cheque Payments**  
 GPO Box 5112  
 SYDNEY NSW 2001

**City of Sydney**  
 Telephone: 02 9265 9333  
 cityofsydney.nsw.gov.au

**ABN: 22 636 550 790**

<b>ASSESSMENT NUMBER</b>
145714-2

Please see the back of this notice for Customer Service details

**PAY YOUR RATES ONLINE**  
[www.cityofsydney.nsw.gov.au/ratesonline](http://www.cityofsydney.nsw.gov.au/ratesonline)



13294-011  
 Sbox Pty Ltd  
 8 Ralph St  
 ALEXANDRIA NSW 2015



**Bill Code:** 7500  
**Ref:** 1457142

Go to [www.cityofsydney.nsw.gov.au/changeofaddress](http://www.cityofsydney.nsw.gov.au/changeofaddress)  
 to change the mailing address



**DESCRIPTION AND SITUATION OF LAND RATED**  
 124-126 Victoria Street, BEACONSFIELD NSW 2015  
 Lot 1 DP 520004

*paid*

Current Instalment	\$1,267.30
<p><b>Go paperless!</b>                  Receive your rate notice by email.                  Sign up at <a href="http://city.sydney/e-rates">city.sydney/e-rates</a></p>	
TOTAL AMOUNT DUE	<b>\$1,267.30</b>
Deduct payments made since 22 October 2019	

For important information and payment methods, please see reverse.

- INTEREST RATE ON OVERDUE RATES AND CHARGES IS CALCULATED AT 7.5% P.A. ON A DAILY BASIS.
- INTEREST ON ARREARS HAS BEEN CALCULATED TO 15 OCTOBER 2019.

4073134-Z-012813-ASA002-13294

**Detach and return deposit slip only when paying by mail**

Please do not attach cheques with staples or pins

Name: Sbox Pty Ltd



**BPAY** Biller Code 7500  
 Cust Ref No. 1457142

Assessment Number: 145714-2  
 Previous Instalment: \$0.00  
 Current Amount: \$1,267.30 Due 30/11/2019  
 Total Amount Due: \$1,267.30

• BPAY this payment via internet or phone banking



**Telephone and Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. To use the **QR code**, use the reader within your mobile banking app.  
 More info: [www.bpay.com.au](http://www.bpay.com.au)

For a convenient and cost free method of payment, please visit our website to download the Direct Debit Request Form.



Level 1, 530 Lonsdale St, Melbourne VIC 3000  
PO BOX 13123, Law Courts VIC 8010  
Phone: (03) 9034 4200

# Owners Corporation Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

ABN: 94 084 411 012  
Web: a.uspm.com

## Tax Invoice

Issued 27/11/2019 on behalf of:

Owners Corporation No: 640930G Cp 1  
ABN 21421991084  
568-580 Collins Street  
MELBOURNE VIC 3000

*mint*

SBOX Pty Ltd ATF Wu & Yang Superannuation  
8 Ralph Street  
Alexandria NSW 2015

for Lot 4601 Unit 4601  
SBOX Pty Ltd ATF Wu & Yang Superannuation  
Fund  
4601/568 Collins Street  
Melbourne VIC 3000

The following fees/charges are due (All amounts listed include GST unless otherwise specified)  
Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/01/2020	Cp 1 Levies for period 1/01/20 to 31/03/20	465.38	39.55	504.93
	Total due in month	465.38	39.55	504.93

Total of this notice	504.93
Arrears	0.00
Interest on arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	504.93
Prepaid	0.00
<b>Total amount due</b>	<b>\$504.93</b>
<b>Payment due 01/01/2020</b>	

(including \$45.91 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
The rate of interest has been calculated in accordance with the current rate under the  
Penalty Interest Rates Act 1983(Vic). This rate is subject to change.  
Cheques should be made payable to 'Owners Corporation No: 640930G Cp 1'



\*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

SBOX Pty Ltd ATF Wu & Yang  
Owners Corporation 640930G 1  
Lot 4601 Unit 4601



\*442 251286258 90000122237



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)



Pay over the Internet by DEFT  
Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account.  
Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 2174, Melbourne VIC 3001



Pay in person at any post office by cash, cheque or Eftpos.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Australian Property Management

DEFT Reference Number

251286258 90000122237

Amount Due

\$504.93

Due Date

01/01/2020

Amount Paid

\$

+251286258 90000122237<

000050493<3+

45



Level: 1, 530 Lonsdale St, Melbourne VIC 3000  
 PO BOX 13123, Law Courts VIC 8030  
 Phone: (03) 9034 4200

# Owners Corporation Fee Notice

Owners Corporation Act 2006 Section 31, Owners Corporations Regulations 2007 and Owners Corporation Rules

ABN: 94 084 411 012  
 Web: a.uspm.com

## Tax Invoice

Issued 28/11/2019 on behalf of:

SBOX Pty Ltd ATF Wu & Yang Superannuation  
 8 Ralph Street  
 Alexandria NSW 2015

Owners Corporation No: 640930G Cp 2  
 ABN 93419802005  
 568 Collins Street  
 MELBOURNE VIC 3000

for Lot 4601 Unit 4601  
 SBOX Pty Ltd ATF Wu & Yang Superannuation  
 Fund

The following fees/charges are due (All amounts listed include GST unless otherwise specified)  
 Payment is due within 28 days of the date of this Notice or by the due date specified below

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/01/2020	CP 2 Levies for period 01/01/20 to 31/03/20	389.63	8.36	397.99
	Total due in month	389.63	8.36	397.99

Total of this notice 397.99  
 Arrears 0.00  
 Interest on arrears 0.00  
 Outstanding owner invoices 0.00  
 Subtotal of amount due 397.99  
 Prepaid 0.00  
**Total amount due \$397.99**  
**Payment due 01/01/2020**

(including \$36.18 GST)

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
 The rate of interest has been calculated in accordance with the current rate under the  
 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.  
 Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'



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SBOX Pty Ltd ATF Wu & Yang  
 Owners Corporation 640930G 2  
 Lot 4601 Unit 4601



\*442 276262219 90000128048



Billers code 96503



Pay over the Internet by DEFT Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



Pay by DEFT Phonepay from your \*pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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Australian Property Management

DEFT Reference Number

276262219 90000128048

Amount Due

\$397.99

Due Date

01/01/2020

Amount Paid

\$

+276262219 90000128048<

000039799<3+



City West Water™

My account number is

1253 1153 3110

Invoice No. T525662408

Service Address Un 4601/568 Collins Street  
Melbourne  
Lot 4601 Plan 640930

Issue Date 13 Nov 2019

Emergencies (24 hours) 132 642

Enquiries (8.30am-5.00pm Mon-Fri) 131 691

Interpreter Service 9313 8989

Payment difficulties 131 691  
A number of payment assistance programs are available

Mail Locked Bag 350 Sunshine Vic 3020

ABN 70 066 902 467

[citywestwater.com.au](http://citywestwater.com.au)



282098-001 007531(31081) R  
SBOX PTY LTD  
8 RALPH STREET  
ALEXNADRIA NSW 2015



## Account summary

	PREVIOUS BILL RECEIVED	\$225.98
	BALANCE	\$0.00
	NETWORK CHARGES	\$121.44
	OTHER CHARGES	\$25.52
	<b>PLEASE PAY</b>	<b>\$146.96</b>

## Spotted a burst or leak?

Report it via the Snap Send Solve app.  
It takes just 30 seconds to report  
and you're done. *Too easy!*

Visit [snapsendsolve.com](http://snapsendsolve.com) and follow the prompts.



Snap  
Send  
Solve

Last bill	Payments	Balance	This bill	Total amount due
\$224.20	\$224.20	\$0.00	\$241.94	<b>\$241.94</b>

06713-12 010  
  
 SBOX PTY LTD  
 20 MANSION RD  
 BELLEVUE HILL NSW 2023

Please pay by

**18/11/19**

Account number

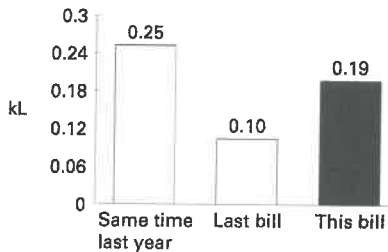
**4232 894**

**Account for industrial property**

**124 Victoria St Beaconsfield**

<b>Fixed charges - GST free</b>	1 Oct 19 - 31 Dec 19		\$
Water service			24.30
Wastewater (sewerage) service			159.18
Stormwater drainage area			19.83
<b>Estimated usage charges - GST free</b>	24 Jul 19 - 22 Oct 19		
Water	24/07 - 30/09	13 kL at \$2.1100 a kL	27.43
	01/10 - 22/10	5 kL at \$2.2400 a kL <i>See over for details</i>	11.20
<b>Total amount due</b>			<b>\$241.94</b>

**Your average daily usage**



How much water did you use?

*proof*  
*New Reading*  
*14312767*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 28 October 2019

**Account for 124 Victoria St Beaconsfield**

**BPAY®:** Internet or phone banking.  
 Online ID: 7637499  
 Biller code: 45435 Ref no.: 4232 894 0004

**Card payments:**  
 0.4% fee applies

**Telephone payments:** MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**4232 894 0004**

**Direct Debit:** from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**18/11/19**

**Internet payments:** MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$241.94**

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000042328940004

<0000024 194> <066859> <000042328940004> >



TAX INVOICE

BUY ORIGINAL CONFIRMATION

Westpac Securities Limited
AFSL 233723 ABN 39087924221
Reply Paid 85157
Australia Square
Sydney NSW 1214
Telephone 13 13 31
Facsimile 1300 130 493
Email securities@westpac.com.au

Please retain for taxation purposes

SBOX PTY LTD <WU & YANG SUPER A/C>
8 RALPH STREET
ALEXANDRIA NSW 2015

WE HAVE BOUGHT THE FOLLOWING SECURITIES FOR YOU

Ex Dividend

COMPANY BANK OF QUEENSLAND LIMITED.

BOQ

SECURITY ORDINARY FULLY PAID

DATE: 08/11/2019
AS AT DATE: 08/11/2019
CONFIRMATION NO: 30322333
ORDER NO: FWJRG-W
ACCOUNT NO: 6389582
TOTAL UNITS: 10,000
CONSIDERATION (AUD): \$87,100.00
BROKERAGE & COSTS INCL GST: \$95.81
APPLICATION MONEY: \$0.00
TOTAL COST: \$87,195.81
TOTAL GST: \$8.71
SETTLEMENT DATE: 12/11/2019

UNITS AT PRICE

10,000 8.710000

AVERAGE PRICE: 8.710000

PID 6381 HIN 72967976

ORDER COMPLETED

PAYMENT METHOD - DIRECT DEBIT OF CLEARED FUNDS FROM NOMINATED BANK A/C ON SETTLEMENT DATE.

1. This Confirmation is issued subject to:
(a) Our current Terms and Conditions of Share Trading Account;
(b) The directions, decisions and requirements of the Market Operators, the ASIC Market Integrity Rules, the Market Operating Rules, the Clearing Rules and where relevant, the Settlement Rules, the customs and usages of the Market Operators, and the correction of any errors and/or omissions. Under the Rules of ASIC and the Market Operators, Australian Investment Exchange Limited ('Ausix') is required to act consistently with a fair and orderly market. Ausix or the Market Operators are entitled to cancel a trade without further reference to you as permitted by the current General Conditions of Trade and the Market Operating Rules.
2. All proceeds must be received by 9am AEST on the above settlement date. If you have funds in your Cash Management Account or Trust Account, the amount payable will be directly debited from your account.
Issued by Australian Investment Exchange Limited ("Ausix") ABN 71 076 515 930, AFSL 241400. Ausix is a Participant of the ASX Group and Chi-X Australia. Your order may have been executed as multiple market transactions across multiple trade execution venues in accordance with our Best Execution policy. This Confirmation specifies the volume weighted average price for those market transactions.



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## Tax Invoice

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Owners Corporation No: 640930G Cp 2  
 ABN 93419802005  
 568 Collins Street  
 MELBOURNE VIC 3000

*print*

SBOX Pty Ltd ATF Wu & Yang Superannuation  
 8 Ralph Street  
 Alexandria NSW 2015

for Lot 4601 Unit 4601  
 SBOX Pty Ltd ATF Wu & Yang Superannuation  
 Fund

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Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Maintenance	
01/11/2019	Special Levy	608.30	0.00	608.30
	Total due in month	608.30	0.00	608.30

Total of this notice	608.30	(including \$55.30 GST)
Arrears	0.00	
Interest on arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	608.30	
Prepaid	0.00	
<b>Total amount due</b>	<b>\$608.30</b>	

**Payment due 01/11/2019**

Interest will be charged on any overdue fees/charges at an annual rate of 10%.  
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 Penalty Interest Rates Act 1983(Vic). This rate is subject to change.  
 Cheques should be made payable to 'Owners Corporation No: 640930G Cp 2'



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SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 2

Lot 4601 Unit 4601



\*442 276262219 90000128048



Billers code 96503



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 Online from your \*pre-registered bank account at [www.deft.com.au](http://www.deft.com.au)



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**Australian Property Management**

**DEFT Reference No.**

276262219 90000128048

**Amount Due**

\$608.30

**Due Date**

01/11/2019

**Amount Paid**

\$

+276262219 90000128048<

000060830<3+

45

