

Level 1, 530 Lorsdale St, Melbourne VIC 3000 PO 80X 13123, Law Courts ViC 8010

Phone: (03) 9094 4200

Owners Corporation Fee Notice

Corporation Act 2006 Section 31, Owner ers Corporations Regulations 2007 and Owners Corporation Rules ARN: 94 084 411 612 Web: auspm.com

Tax Invoice

Issued 28/02/2020 on behalf of:

Owners Corporation No: 640930G Cp 2 ABN 93419802005

568 Collins Street

MELBOURNE VIC 3000

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

forLot 4601 Unit 4601 SBOX Pty Ltd ATF Wu & Yang Superannuation

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) (\$)		
Due date	Details	Admin Fund	Maintenance	Total
01/04/2020	Cp 2 Levy Adjustment 01/01/2020 to 31/03/2020	24.39	0.33	24.72
01/04/2020	Cp 2 Levies for 01/04/2020 to 30/06/2020	414.02	8.70	422.72
	Total due in month	438.41	9.03	447.44

Total of this notice 447.44 Arrears 0.00 Interest on arrears 0.00 Outstanding owner invoices 0.00 Subtotal of amount due 447.44 Prepaid 0.00 Total amount due \$447.44 (including \$40.68 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'



Payment due 01/04/2020

*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at 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 2 Lot 4601 Unit 4601



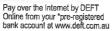
*442 276262219 90000128048



Biller code 96503









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 or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you



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.

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 Australian Property Management

DEFT Reference Number

276262219 90000128048

Amount Due

\$447.44

Due Date

01/04/2020

Amount Paid

\$



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

Level 1, 530 Lonsdale St, Melbourne VIC 3000 PO 80X 13123, LawCourts VIC 8010 Phone: (03) 9034 4200

> ABM: 94 084 411 012 Web: auspin.com

Tax Invoice

Issued 28/02/2020 on behalf of:

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

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

forLot 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) (\$)		
		Admin Fund	Maintenance	Total
01/04/2020	Cp 1 Levy Adjustment 01/01/20 to 31/03/20	35.60	1.58	37.18
01/04/2020	CP 1 Levies for 01/04/2020 to 30/06/2020	500.98	41.13	542.11
	Total due in month	536.58	42.71	579.29

Total of this notice	579.29				
Arrears	0.00				
Interest on arrears	0.00				
Outstanding owner invoices	0.00				
Subtotal of amount due	579.29				
Prepaid	0.00				
Total amount due	\$579.29				
Payment due 01/04/2020					

(including \$52.66 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'



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SBOX Pty Ltd ATF Wu & Yang

Owners Corporation 640930G 1 Lot 4601 Unit 4601



*442 251286258 90000122237



Biller code 96503





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Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



DEFT Reference Number

251286258 90000122237

Amount Due

\$579.29

Due Date

01/04/2020

Amount Paid

\$