

PAID

03-01-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

*new
lease* whole of unit 5 OX.

TAX INVOICE**Invoice No: 01****Date: 01/01/23****Invoice to:****Four One Seven One Sales Pty Ltd****Unit 5/57 Oxford St****Bulimba QLD 4171**

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/01/23 to 31/01/23	\$5162.50
GST	516.25
Total	\$5678.75
Payment on or before- Friday – 30/12/22	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID 03-01-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 02

Date: 01/01/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
BCC Rates for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/01/23 – 31/03/23	\$1642.70
GST	nil
Total	<u>\$1642.70</u>
Payment on or before - Friday - 30/12/22	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

PAID 30-01-23.

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO

expense invoice
att.

TAX INVOICE

Invoice No: 03

Date: 01/01/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
Body Corporate Fees:	\$2329.03
Unit 5/57 Oxford St BULIMBA Qld 4171	
From: 01/02/23 – 30/04/23	
GST	232.90
Total	<u>\$2561.93</u>
Payment on or before - Tuesday - 31/01/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

CTS 27169

ABN: 56760709271
53-59 OXFORD STREET
BULIMBA QLD 4171

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &
M BRAKE
PO BOX 5009
MANLY QLD 4179

Tax Invoice

Invoice No: 0000079	Issue Date: 19/12/22
Net Amount Payable:	\$ 2,561.93
Due Date:	01/02/2023

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5			Previous Balance:		0.00
Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171			Penalty Interest:		0.00
Contribution Entitlement: 114 Interest Entitlement: 20			Issued levies not due:		0.00
Description	Transaction Type	Fund	Net	GST	Totals
01/02/2023 to 30/04/2023 for total Levy of \$3127.57 pa	Normal	Admin	\$1,066.22	\$106.62	\$1,172.84
01/02/2023 to 30/04/2023 for total Levy of \$520.66 pa - Insurance Fund	Normal	Admin	\$130.85	\$13.08	\$143.93
01/02/2023 to 30/04/2023 for total Levy of \$3909.47 pa	Normal	Sink	\$1,131.96	\$113.20	\$1,245.16
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,561.93
Net Amount Payable					\$2,561.93

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 27169



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
3011 0573 0349 9730 0051

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

53-59 OXFORD STREET BULIMBA Lot No. 5 Unit 5 53-59 OXFORD STREET BULIMBA	Invoice No: 0000079
Net Amount Payable:	\$2,561.93
Due Date:	01/02/2023
Bill Code: 96503	Reference: 3011 0573 0349 9730 0051



*496 301105730 34997300051

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au.

+301105730 34997300051<

000256193<4+

PAID 28-02-23.

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 04

Date: 04/01/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/02/23 to 28/02/23	\$5162.50
GST	516.25
Total	<u>\$5678.75</u>
<i>Payment on or before - Tuesday – 31/01/23</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID 28-02-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 05

Date: 20/01/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/03/23 to 31/03/23	\$5162.50
GST	516.25
Total	\$5678.75
Payment on or before - Tuesday – 28/02/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID 04-04-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO
Expense invoice
att.

TAX INVOICE

Invoice No: 06

Date: 06/03/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
BCC Rates for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/04/23 – 30/06/23	\$1642.70
GST	nil
Total	<u>\$1642.70</u>
Payment on or before - Friday - 31/03/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au



Dedicated to a better Brisbane

BRISBANE CITY COUNCIL ABN 72 002 765 795

Rate Account

Mailing Code BPAY VIEW
Property Location 5/59 OXFORD ST
 BULIMBA
Issue Date 2 Mar 2023

Bill number
5000 1043 4072 479

Bill number including donation
5800 1043 4072 479

Enquiries
 (07) 3403 8888
24 hours 7 days

Account Period
 1 Apr 2023 - 30 Jun 2023



500010434081041/E-26/S-76/I-151

MR DAVID N BRAKE & MRS MELISSA G BRAKE
 PO BOX 5009
 MANLY QLD 4179

Donate to the Lord Mayor's Charitable Trust to help those in need

You can make a \$15 donation to the Lord Mayor's Charitable Trust to support Brisbane's grass-roots charities.

Donations are tax deductible and can be made through your preferred rates payment method. A separate receipt will be issued by Council.

For more about the work of the Trust visit lmct.org.au

Council is fundraising for the Lord Mayor's Charitable Trust, a registered charity under the *Collectors Act 1966*



LORD MAYOR'S CHARITABLE TRUST

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 8.17% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$1,642.70

Due Date

3 Apr 2023

Summary of Charges

Opening Balance	0.00
Brisbane City Council Rates & Charges	1,482.27
State Government Charges	160.45
Gross Amount	1,642.72
Discount and/or Rounding (where applicable)	0.02 CR
Nett Amount Payable	1,642.70
Optional Lord Mayor's Charitable Trust donation received by the Due Date	1,657.70

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.

Including Lord Mayor's Charitable Trust \$15 donation



*439 580010434072479



Billers Code: 319186
 Ref: 5800 0000 3699 839
 Amt: \$1,657.70 by 3 Apr 2023

Excluding Lord Mayor's Charitable Trust \$15 donation



*439 500010434072479



Billers Code: 78550
 Ref: 5000 0000 3699 839
 Amt: \$1,642.70 by 3 Apr 2023

Pay using your smartphone



MR DAVID N BRAKE & MRS
 MELISSA G BRAKE

Due Date

3 Apr 2023

50

Gross Amount

\$1,642.72

Nett Amount

\$1,642.70

<0000164270>

<004440>

<500010434072479>

>

Paid 31-03-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 07

Date: 06/03/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/04/23 to 30/04/23	\$5162.50
GST	516.25
Total	<u>\$5678.75</u>
<i>Payment on or before - Friday – 31/03/23</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID

24-04-22

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO.

Expense invoice
attached.

TAX INVOICE

Invoice No: 08

Date: 28/03/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
Body Corporate Fees:	\$2329.03
Unit 5/57 Oxford St BULIMBA Qld 4171	
From: 01/05/23 – 31/07/23	
GST	232.90
Total	<u>\$2561.93</u>
Payment on or before - Friday - 28/04/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

CTS 27169

ABN: 56760709271
53-59 OXFORD STREET
BULIMBA QLD 4171

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &
M BRAKE
PO BOX 5009
MANLY QLD 4179

Tax Invoice

Invoice No: 0000087	Issue Date: 18/03/23
Net Amount Payable:	\$ 2,561.93
Due Date:	01/05/2023

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5		Previous Balance:		0.00	
Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171		Penalty Interest:		0.00	
Contribution Entitlement: 114 Interest Entitlement: 20		Issued levies not due:		0.00	
Description	Transaction Type	Fund	Net	GST	Totals
01/05/2023 to 31/07/2023 for total Levy of \$3127.57 pa	Normal	Admin	\$1,066.22	\$106.62	\$1,172.84
01/05/2023 to 31/07/2023 for total Levy of \$520.66 pa - Insurance Fund	Normal	Admin	\$130.85	\$13.08	\$143.93
01/05/2023 to 31/07/2023 for total Levy of \$3909.47 pa	Normal	Sink	\$1,131.96	\$113.20	\$1,245.16
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$2,561.93
Net Amount Payable					\$2,561.93

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 27169



DEFT Reference Number:
3011 0573 0349 9730 0051

How to Pay

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- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

53-59 OXFORD STREET BULIMBA Lot No. 5 Unit 5 53-59 OXFORD STREET BULIMBA	Invoice No: 0000087
Net Amount Payable:	\$2,561.93
Due Date:	01/05/2023



Bill Code: 96503
Reference: 3011 0573 0349 9730 0051



*496 301105730 34997300051

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Registration forms available from www.deft.com.au.

+301105730 34997300051<

000256193<4+

PAID 28-04-22.

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 09

Date: 04/04/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/05/23 to 31/05/23	\$5162.50
GST	516.25
Total	<u>\$5678.75</u>
<i>Payment on or before - Friday – 28/04/23</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID 11-05-22.

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO.
Expense invoice
att.

TAX INVOICE

Invoice No: 10

Date: 19/04/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
Water & Sewerage Rates Unit 5 Oxford St BULIMBA Q 4171 From - 10/01/23 - 11/04/23	\$303.06
GST	nil
Total	<u>\$303.06</u>
Payment on or before - Friday - 19/05/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

Water and Sewerage Quarterly Account

QUUR51_A4E/E-668/S-678/I-1355/

MR DAVID N BRAKE & MRS MELISSA G BRAKE
PO BOX 5009
MANLY QLD 4179

Property Location: 53-59 OXFORD STREET, BULIMBA
5
59 OXFORD STREET BULIMBA 4171

Customer reference number	10 1037 4063 0000 4
Bill number	1037 4063 90
Date issued	17/04/2023
Total due	\$303.06
Current charges due date	21/05/2023

Your water usage

Water usage (kL)	22.83
Days charged	92

Average daily water usage (litres)

Current period	248
Same period last year	232

Account Summary Period 10/01/2023 - 11/04/2023

Your Last Account

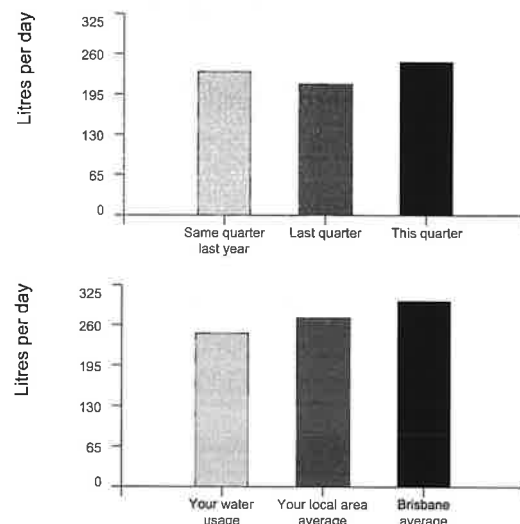
Amount Billed	\$231.47
Amount Paid	\$231.47CR

Your Current Account

Balance	\$0.00
Current Charges	\$303.06

Total Due \$303.06

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.



**ALWAYS HERE
WHEN YOU NEED US**



Clean safe water every day



24/7 crews



Local contact centre



Supporting vulnerable customers



Protecting the environment for future generations

Payment options



Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

* Registered to BPAY Pty Ltd ABN 69 079 137 518



Internet

Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard
Payment by credit card will incur a 0.51% surcharge.
We accept Mastercard or Visa credit cards.



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card.



Mail

Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



In person

Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Snip® mobile app, create your account and scan the circular QR code over the page to pay. Snip payments can be used with Visa and MasterCard cards*. Snip is not available for iPads or tablets.

Amount paid

Date paid

Receipt number

PAID 29-05-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 11

Date: 04/05/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/06/23 to 30/06/23	\$5162.50
GST	516.25
Total	<u>\$5678.75</u>
<i>Payment on or before - Tuesday – 30/05/23</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

Paid 29-06-23

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

TAX INVOICE

Invoice No: 12

Date: 05/06/23

Invoice to:

Four One Seven One Sales Pty Ltd

Unit 5/57 Oxford St

Bulimba QLD 4171

Description:	Amount:
Rent for Unit 5/57 Oxford St BULIMBA Qld 4171 From: 01/07/23 to 31/07/23	\$5162.50
GST	516.25
Total	<u>\$5678.75</u>
<i>Payment on or before - Friday – 30/06/23</i>	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance : brakeland@ozemail.com.au

PAID

12-07-23.

D & M Brake Superannuation Fund

PO Box 5009 Manly QLD 4179

ABN: 44 403 256 120

PTO.

Expense Invoice
att.**TAX INVOICE**

Invoice No: 13

Date: 19/06/23

Invoice to:**Four One Seven One Sales Pty Ltd**

Unit 5/57 Oxford St

Bulimba Qld 4171

Description:	Amount:
Body Corporate Fees:	\$1717.67
Unit 5/57 Oxford St BULIMBA Qld 4171	
From: 01/08/23 – 31/10/23	
GST	171.76
Total	<u>\$1889.43</u>
Payment on or before - Friday - 28/07/23	

Please make payments direct to:

Brake Superannuation Fund

BSB: 034-080

ACC: 416043

Email remittance to: brakeland@ozemail.com.au

CTS 27169

ABN: 56760709271
53-59 OXFORD STREET
BULIMBA QLD 4171

Accounts: 1300889227
Body Corporate Services (QLD) Pty Ltd

NOTICE OF CONTRIBUTIONS

DAVID NORTH BRAKE, MELISSA GAY CURLEY
BRAKE, SUPERANNUATION FUND, TRUSTEE FOR D &
M BRAKE
PO BOX 5009
MANLY QLD 4179

Tax Invoice

Invoice No: 0000095 Issue Date: 18/06/23
Net Amount Payable: \$ 1,889.43
Due Date: 01/08/2023

Body Corporate 53-59 OXFORD STREET BULIMBA - CTS: 27169 - ABN: 56760709271

Lot No. 5 Unit 5			Previous Balance:			0.00
Address: 53-59 OXFORD STREET, BULIMBA, QLD 4171			Penalty Interest:			0.00
Contribution Entitlement: 114 Interest Entitlement: 20			Issued levies not due:			0.00
Description	Transaction Type	Fund	Net	GST	Totals	
For the period 01/08/2023 to 31/10/2023	Normal (interim)	Admin	\$710.81	\$71.08	\$781.89	
For the period 01/08/2023 to 31/10/2023 - Insurance Fund	Normal (interim)	Admin	\$118.34	\$11.83	\$130.17	
For the period 01/08/2023 to 31/10/2023	Normal (interim)	Sink	\$888.52	\$88.85	\$977.37	
Arrears/Issued at time of printing					\$0.00	
Gross Amount					\$1,889.43	
Net Amount Payable					\$1,889.43	

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 27169



DEFT Reference Number:
3011 0573 0349 9730 0051

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- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

53-59 OXFORD STREET BULIMBA
Lot No. 5 Unit 5
53-59 OXFORD STREET BULIMBA
Invoice No: 0000095
Net Amount Payable: \$1,889.43
Due Date: 01/08/2023



Bill Code: 96503
Reference: 3011 0573 0349 9730 0051



*496 301105730 34997300051

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Registration forms available from www.deft.com.au.

+301105730 34997300051<

000188943<4+