

Select Property Management SA Pty Ltd

240 Grange Road
FLINDERS PARK SA 5025
Ph: 08 8352 1155 Fax: 08 8352 1233
Email: flinderspark@ljhfp.com.au

Mr Richard Boorman
41 Brighton Parade
BLACKWOOD SA 5051

Agent ABN: 42-695-808-671
Primary Owner Statement for
Period Ending: 30/11/22
Reference: BSFCSF
TAX INVOICE

Boorman & Clapp Superannuation fund
Manager: Ralph Pacillo

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 1/240 Main Road	Diane Wicker	2958.34 M1	01/11/22	30/11/22	1	2958.34	0.00
	Plus GST					295.83	
	Outgoings	754.91 M1	01/11/22	30/11/22	1	754.91	0.00
	Plus GST					75.49	
Shop 2/240 Main Road	Camilla K Boseley	1953.00 M1	26/11/22	25/12/22	1	1953.00	0.00
	Plus GST					195.30	
	Outgoings	688.70 M1	26/11/22	25/12/22	1	688.70	0.00
	Plus GST					68.87	
Shop 3/240 Main Road	Qizhen Shen Pty Ltd	1913.98 M1	01/12/22	31/12/22	1	1913.98	0.00
	Plus GST					191.40	
	Outgoings	571.40 M1	01/12/22	31/12/22	1	571.40	0.00
	Plus GST					57.14	
Shop 4/240 Main Road	Avanti Italy Pty Ltd	3216.43 M1	13/10/22	13/10/22	0	0.00	0.00
	Outgoings	812.60 M1	13/10/22	13/10/22	0	0.00	0.00
	Vacating: 01/11/22						
	Green Goddess Nails and Beauty	3333.33 M1	01/01/23	28/02/23	2	6667.58	0.92
	Plus GST					666.75	
	Outgoings	722.62 M1	01/11/22	31/12/22	2	1445.24	0.00
	Plus GST					144.52	
240 Main Road	Common property						
Shop 5/240 Main Road	AVANTI ITALY PTY LTD	3750.00 M1	15/11/22	14/01/23	2	7500.00	0.00
	Plus GST					750.00	
	Outgoings	791.30 M1	15/09/22	14/01/23	4	3186.50	0.00
	Plus GST					318.65	
	Outgoings Changed 15/10/22 from	\$812.60 M1					

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		27639.65
	Total GST Collected From Tenants		2763.95
02/11/22	Shop 5/240 Main Road Loan Payment for Sept 2022 (152. (AVANTI ITALY PT)		916.13
03/11/22	Shop 5/240 Main Road Loan Payment for Oct.2022 (\$150. (AVANTI ITALY PT)		900.86
03/11/22	Shop 5/240 Main Road Loan Payment for Nov 2022 (\$147. (AVANTI ITALY PT)		885.85

Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

Ph: 08 8352 1155 Fax: 08 8352 1233

Email: flinderspark@ljhfp.com.au

Mr Richard Boorman
41 Brighton Parade
BLACKWOOD SA 5051

Agent ABN: 42-695-808-671
Primary Owner Statement for
Period Ending: 30/11/22
Reference: BSFCSF
TAX INVOICE

Boorman & Clapp Superannuation fund
Manager: Ralph Pacillo

Page 2

Date	Disbursements & Sundry Receipts		Debit	Credit
08/11/22	Shop 1/240 Main Road (Includes 5.64 GST)	FireWatch SA - October 2022 (Diane Wicker)		62.04
09/11/22	Shop 4/240 Main Road (Includes 333.20 GST)	Letting Fee: Shop 4/240 Main Road	3665.20	
09/11/22	Shop 5/240 Main Road	Loan Payment for Dec. 2022 (\$145 (AVANTI ITALY PT)		871.08
09/11/22	Shop 5/240 Main Road (Includes 75.00 GST)	Share of Legal Fees - Lease & Di (AVANTI ITALY PT)		825.00
10/11/22	Shop 4/240 Main Road Fire safety service	Firewatch SA (Includes 5.64 GST)	Inv:329875 62.04	
30/11/22	Shop 4/240 Main Road Strata Levies 15.12.22 to 14.3.22	Whittles Body Corporate Management (Includes 198.55 GST)	2184.00	
30/11/22	Shop 3/240 Main Road 2nd quarter council rates	City of Mitcham Council	575.00	
30/11/22	240 Main Road Water usage 3.8.22 to 3.11.22 Supply Oct to Dec	SA Water	525.30	
30/11/22	Shop 1/240 Main Road 2nd quarter council rates	City of Mitcham Council	575.00	
30/11/22	Shop 2/240 Main Road 2nd quarter council rates	City of Mitcham Council	575.00	
30/11/22	Shop 4/240 Main Road 2nd quarter council rates	City of Mitcham Council	846.00	
30/11/22	240 Main Road November cleaning *Management Fees *Administration Fee Plus GST on items marked *	Polizar Services (Includes 42.24 GST)	Inv:22879 464.64 1496.33 10.00 150.64	
			11129.15	34864.56
NETT AMOUNT TO BE PAID				23735.41

Transferred to your bank account \$23,735.41

Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

Ph: 08 8352 1155 Fax: 08 8352 1233

Email: flinderspark@ljhfp.com.au

Mr Richard Boorman
41 Brighton Parade
BLACKWOOD SA 5051

Agent ABN: 42-695-808-671
Primary Owner Statement for
Period Ending: 30/11/22
Reference: BSFCSF
TAX INVOICE

Boorman & Clapp Superannuation fund
Manager: Ralph Pacillo

Page 3

Date	Disbursements & Sundry Receipts	Debit	Credit
------	---------------------------------	-------	--------

Payment Details: Boorman & Clapp Superfund 10290943 065-132

GST SUMMARY:

GST collections reported above \$2844.59

GST payments reported above \$730.27

FIREWATCH SA



Adelaide Hills Firewatch trading as:
A: Unit 4/2 Follett Close
Totness SA 5250
P: PO Box 30
Littlehampton SA 5250
PH: 83913938 M: 0424224990
E: office@ahfw.com.au
ABN: 75132839788

PLEASE PAY BY

09/11/2022

AMOUNT

\$62.04

INVOICE DATE

02/11/2022

TAX INVOICE NO. 329875

LJ HOOKER FLINDERS PARK
240 GRANGE RD
FLINDERS PARK SA 5051

Invoice Terms: 7 Days from invoice date
Site: THE GOURMET ON MAIN
Site Address: SHOP 4 240 MAIN RD
BLACKWOOD SA 5051
Job No.: 244708
Order No.:
Job Name:

Services

Item	Quantity	Unit Price	GST	Total
Attendance/Site Fee - Preventative Maintenance Inspection & Test - Australian Standards	1.00	\$42.50	10%	\$42.50
Inspection Test and Maintenance of Fire Extinguishers (Level 2)	1.00	\$8.00	10%	\$8.00
Inspection Test and Maintenance of Fire Blankets	1.00	\$5.90	10%	\$5.90
Sub-Total ex GST				\$56.40
GST				\$5.64
Total				\$62.04

Your payment made on time is very much appreciated.

Please give us a call if you wish to discuss different payment arrangements.

All new equipment remains the property of "AHFW" until paid for in FULL.

Sub-Total ex GST	\$56.40
GST	\$5.64
Total inc GST	\$62.04
Amount Applied	\$0.00
Balance Due	\$62.04

How To Pay

INVOICE NO. 329875



Credit Card (MasterCard or Visa)

Please call 08 8391 3938 to pay over the phone.

DUE DATE: 09/11/2022

AMOUNT DUE: \$62.04



Direct Deposit

Bank **NAB**
Acc. Name **Adelaide Hills Firewatch**
BSB **085 745**
Acc. No. **594 534 156**



Mail

Detach this section and mail cheque to:

Adelaide Hills Firewatch Pty Ltd trading as Firewatch SA
PO Box 30
Littlehampton SA 5250

STRATA CORP.10044 INC

ABN: 58397793980

240 MAIN ROAD

BLACKWOOD SA 5051

Accounts enquiries: (08) 8291 2300

Accounts email: accounts.sa@whittles.com.au

Your account number

BOOR00

Date of issue

21 Nov 2022

Total amount payable

\$2184.00

New charges due for payment

15 Dec 2022**TAX INVOICE**

Mr J H & Mrs E M Clapp & Mr R C & Mrs J
J Boorman
C/- LJ Hooker Flinders Park
240 Grange Road
FLINDERS PARK SA 5025

Property Address

Unit 4,240 MAIN ROAD
BLACKWOOD SA 5051

Unit number

4

Lot number

4

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions Total levied for all units for this period: \$3541.00	15/12/22 to 14/03/23	1934.00	175.82	1934.00
EGM Meeting Fee Due & Payable by 15/12/22		250.00	22.73	250.00
				2184.00

TOTAL DUE IF PAID BY 15/12/22 (Includes GST of \$198.55) **\$2184.00**

Interest will be charged on any overdue fees/charges at an annual rate of 15%



DEFT Reference Number

3051933360041

Date due

15 Dec 2022

Amount due

\$2184.00

Plan: 010044

Unit: 00004

Account: BOOR00



*496 305193336 0041

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONS

Phone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone.
Payments by credit cards will attract a surcharge.



Credit Card
www.deft.com.au

Visit www.deft.com.au to make a secure credit card payment over the Internet.
Payments by credit cards will attract a surcharge.



Direct Debit
www.deft.com.au

Register at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.



Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 2174 MELBOURNE VIC 3001

+305193336 0041<

000218400<3+



CITY OF
MITCHAM



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address:
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au

RECEIVED
21 NOV 2022

BY:

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER

287781

QUARTERLY PAYMENT

\$575.00

LAST DAY OF PAYMENT

15 December 2022

R2_12229

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 4/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighurn
Property Description: GIFT SHOP

Date of Notice: 03/11/2022
Rates Declared: 28/06/2022
Valuation Number: 08224063760010
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

Differential Rate - Commercial Shop (02)
State Landscape Levy
Total Rates Levied for 2022/23

Rate	Rate	Rate	Rate
0.0056367000	\$402,441	\$2,268.40	
0.0000740	\$402,441	\$29.75	
		\$2,298.15	

Payments

\$573.15 cr

Total Due

\$1,725.00

ARREARS

Due immediately

\$0.00

Due by: 15/09/2022

\$575.00

Due by: 15/12/2022

\$575.00

Due by: 15/03/2023

\$575.00

Due by: 15/06/2023

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

C46DA0062Z



AT **KINGSWOOD OVAL** WITH FLINDERS UNIVERSITY

25 YEARS SILVER JUBILEE

SAT 26 NOV 2022 5-8PM

Visit mitchamcouncil.sa.gov.au #MITCHAMCAROLS

Flinders University

Battery World
Melrose Park

TED TURNER SIGNS

regis

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 287781



*532 000287781 9

BPAY

Bill Code: 3186

Reference No: 287781

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 287781

\$575.00

OR

\$1,725.00

LAST DAY FOR PAYMENT

15 December 2022

If you are having difficulty paying your rates
please contact Council's Rates Officer on
08 8372 8888 to discuss payment options.
All enquiries are treated confidentially



CITY OF
MITCHAM



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address:
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au

RECEIVED
21 NOV 2022

BY:

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

R2_12231

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER

294201

\$575.00

LAST DAY OF PAYMENT

15 December 2022

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

2

PROPERTY LOCATION AND DESCRIPTION

Location: 5/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: Florist

Date of Notice: 03/11/2022
Rates Declared: 28/06/2022
Valuation Number: 08224063760020
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

Differential Rate - Commercial Shop (02)
State Landscape Levy
Total Rates Levied for 2022/23

0.0056367000	\$402,441	\$2,268.40
0.0000740	\$402,441	\$29.75
		\$2,298.15

Payments

\$573.15 or

Total Due

\$1,725.00

ARREARS

Due immediately

\$0.00

Due by: 15/09/2022

\$575.00

Due by: 15/12/2022

\$575.00

Due by: 15/03/2023

\$575.00

Due by: 15/06/2023

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

D34C88208Z



AT **KINGSWOOD OVAL** WITH FLINDERS UNIVERSITY

25 YEARS **SILVER JUBILEE**

SAT 26 NOV 2022 5-8PM

Visit mitchamcouncil.sa.gov.au #MITCHAMCAROLS

Flinders University

Battery World
Mielrose Park

TED TURNER SIGNS

regis

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 294201



Post
Billpay



*532 000294201 9

BPAY

Bill Code: 3186

Reference No: 294201

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 294201

If you are having difficulty paying your rates
please contact Council's Rates Officer on
08 8372 8888 to discuss payment options.
All enquiries are treated confidentially

\$575.00

OR

\$1,725.00

LAST DAY FOR PAYMENT

15 December 2022

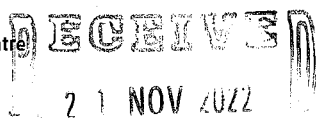


CITY OF
MITCHAM



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address:
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au



BY:

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025

R2_12233

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER

294210

\$575.00

LAST DAY OF PAYMENT

15 December 2022

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS



PROPERTY LOCATION AND DESCRIPTION

Location: 6/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: Sushi

Date of Notice: 03/11/2022
Rates Declared: 28/06/2022
Valuation Number: 08224063760030
Capital Value: \$402,441

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

Differential Rate - Commercial Shop (02)
State Landscape Levy
Total Rates Levied for 2022/23

Rate	Valuation	Capital Value	Amount
0.0056367000	\$402,441	\$402,441	\$2,268.40
0.0000740	\$402,441		\$29.75
			\$2,298.15

Payments

\$573.15 or

Total Due

\$1,725.00

ARREARS

Due immediately

\$0.00

Due by: 15/09/2022

\$575.00

Due by: 15/12/2022

\$575.00

Due by: 15/03/2023

\$575.00

Due by: 15/06/2023

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

D5EEA6FF5H



AT **KINGSWOOD OVAL** WITH FLINDERS UNIVERSITY

25 YEARS SILVER JUBILEE

SAT 26 NOV 2022 5-8PM

Visit mitchamcouncil.sa.gov.au #MITCHAMCAROLS

Flinders University

Battery World
Melrose Park

TED TURNER SIGNS

regis

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 294210



Post
Billpay



*532 000294210 0

BPAY

Billers Code: 3186

Reference No: 294210

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 294210

\$575.00

OR

\$1,725.00

LAST DAY FOR PAYMENT

15 December 2022

If you are having difficulty paying your rates
please contact Council's Rates Officer on
08 8372 8888 to discuss payment options.
All enquiries are treated confidentially



CITY OF
MITCHAM



ABN 92 180 069 793
131 Belair Road, Torrens Park
South Australia 5062

Postal Address:
PO Box 21, Mitcham Shopping Centre
Torrens Park SA 5062
Telephone: (08) 8372 8888
www.mitchamcouncil.sa.gov.au

RECEIVED
21 NOV 2022

BY:

Dr J H Clapp & Mrs E M Clapp &
Dr R C Boorman & 1 other...
C/- L J Hooker Flinders Park
240 Grange Rd
FLINDERS PARK SA 5025



I015311
R2_12227

RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

SECOND QUARTER

ASSESSMENT NUMBER

206253

GRAND TOTAL PAYMENT

\$846.00

LAST DAY OF PAYMENT

15 December 2022

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

PROPERTY LOCATION AND DESCRIPTION

Location: 7/240 Main Road, BLACKWOOD SA 5051
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980
Ward: Craighburn
Property Description: GOURMET ON MAIN

Date of Notice: 03/11/2022
Rates Declared: 28/06/2022
Valuation Number: 08224063760040
Capital Value: \$592,677

RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

Differential Rate - Commercial Shop (02)
State Landscape Levy
Total Rates Levied for 2022/23

0.0056367000	\$592,677	\$3,340.70
0.0000740	\$592,677	\$43.85
		\$3,384.55

Payments

\$846.55 cr

Total Due

\$2,538.00

ARREARS

Due immediately

\$0.00

Due by: 15/09/2022

\$846.00

Due by: 15/12/2022

\$846.00

Due by: 15/03/2023

\$846.00

Due by: 15/06/2023

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at mitchamcouncil.enotices.com.au
with eNotices reference number:

E775CB423S



AT KINGSWOOD OVAL WITH FLINDERS UNIVERSITY

25 YEARS SILVER JUBILEE

SAT 26 NOV 2022 5-8PM

Visit mitchamcouncil.sa.gov.au #MITCHAMCAROLS

Flinders University

BatteryWorld
Melrose Park

TED TURNER SIGNS

regis aged care

FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

Telephone: 1300 303 201
INFOPAY NO: 4333
Assessment No: 206253



Post
Billpay



*532 000206253 7

BPAY

Billers Code: 3186

Reference No: 206253

BPAY® this payment via internet or phone banking.
BPAY View® - View and pay this bill using internet banking.
BPAY View Registration No: 206253

\$846.00

OR

\$2,538.00

LAST DAY FOR PAYMENT

15 December 2022

If you are having difficulty paying your rates
please contact Council's Rates Officer on
08 8372 8888 to discuss payment options.
All enquiries are treated confidentially

Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at valuergeneral.sa.gov.au or email OVGobjections@sa.gov.au. All valuation enquiries to 1300 653 346.

Customer charter

Read our Standard Customer Contract and Customer Charter at www.sawater.com.au

Change of your address

Change your postal address online via mySAWater or at www.sawater.com.au. If ownership of your property changes, please refer all settlement queries to your conveyancer.

Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewage rates. Visit sa.gov.au/concessions or call 1800 307 758 to find out more.

Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρέστια Διερμηνείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुआधिया सेवा: कृपया 131 450 पर फोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务：请拨打电话 131 450

لخدمة الترجمة الشفهية: يرجى الاتصال على الرقم 131 450

خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایید.

Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge.

Meter(s)	Previous reading	Current reading	Use
M70802299	03 Aug 22	4922	03 Nov 22 5030
Total reading(s)			108kL

Proposed next read between 12 Jan 23 and 22 Jan 23

The water use charge has been applied to the group account.

Charge Type	Period	Water Use	Price	Charge
Supply charge	01 Oct 22 to 31 Dec 22	Fixed fee		\$70.80

Total Water	+	\$70.80
-------------	---	---------

Sewerage

Access charge	01 Oct 22 to 31 Dec 22	Property value: \$1,800,000 at 25.25 cents per \$1000	\$454.50
---------------	------------------------	---	----------

The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.

Total Sewerage	+	\$454.50
----------------	---	----------

Total	=	\$525.30
-------	---	----------

Total GST of this invoice		\$0.00
---------------------------	--	--------

Paying your bill



Bill code: 8888
Ref: 0822406376

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. More information at bpay.com.au

Paying online

Pay online at www.sawater.com.au/paynow for a range of options. Have your account number and credit card details to hand.

Paying by phone

Call 1300 650 870 and pay by phone using your Visa/Mastercard 24/7.



Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit www.sawater.com.au/directdebit to learn more.



Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

Payment slip

Total amount due \$525.30

Pay by date 16 Dec 22

Account no. 08 22406 37 6

Invoice date 23 Nov 22



*591 0822406376

For credit: SA Water

Trancode User code Customer ref no.

831 009915 000082240637015



For more payment options, including extensions, visit www.sawater.com.au or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

<0000052530>

<009915>

<000082240637015>

>

PO Box 546, Prospect East SA 5082
admin@polizarservices.com.au
T: (08) 7222 3721

GROUP FOUR PTY LTD
ABN 46 155 897 966

POLIZAR
services

Tax Invoice

Invoice No.: **22879**

Date: 30/11/22

Invoice to:

LJ Hooker Flinders Park
240 Grange Road
Flinders Park SA 5025

Order No.:
Job No.:
Attention: Ralf Pacillo

Email: Pat Pacillo - pat@ljhfp.com.au

Site: 240 Main Road, Blackwood - Cleaning Services

Description	Amount
Cleaning of toilets carried out:	
Wed 2 November.	\$68.00
Wed 9 November.	\$68.00
Wed 16 November.	\$68.00
Wed 23 November.	\$68.00
Wed 30 November.	\$68.00
Maintain Sanitary Unit x 1	\$82.40

Payment Terms 14 days via EFT:

Total: \$422.40

Account Name: Group Four Pty Ltd

Plus 10% GST: \$42.24

BSB: 085-458

Amount Payable: \$464.64

Account No.: 84685 3883

Remittance to: admin@polizarservices.com.au