

Date: 28/7/21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

**PAYMENT VOUCHER**

**PAID**  
28/7/21

**S M BOYLE SUPERANNUATION PTY LTD**

**E-MAIL**

**Account Number 032-505 355081**

Paid To: <u>LAKE MACQUAIRE COUNCIL</u>	
Allocation (Item)	Amount
<del>DATA</del> <u>RECYCLING</u>	<u>\$99.67</u>
GST	\$
Total Amount Paid	<u>\$ 99.67</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: IMPRESSIONS HAIR

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_



28 July 2021

# TAX INVOICE

SM BOYLE CUSTODIAN PTY LTD  
226 Union St  
MEREWETHER NSW 2291

Our Ref: 337094.7  
Your Ref:  
ABN 81 065 027 868

Invoice No: 272696

Page 1

Attention:

Debtor Account No: 3370947

Details	Units	Rate per Unit	GST	Amount (Includes GST)
Commercial Recycling 360L Service - 26/07/21 to 30/06/22 - SM Boyle Custodian Pty Ltd - Impressionz Hair 8-9/5 Glebe Street KAHIBAH NSW 2290 For further information please contact Councils Sustainability Waste Services Section on 02 4921 0333.	1.00000	99.67000000		99.67

**GST TOTAL**

**\$0.00**

**INVOICE TOTAL**

**\$99.67**

**TERMS - Net 14 days unless otherwise arranged with Council - Amounts outstanding outside Councils payment terms are due immediately and may be subject to recovery action.**

**Receive your statements and invoices via "E-Mail".**

**Register now at [lakemac.com.au/invoice](http://lakemac.com.au/invoice)**

**PAYMENT OPTIONS - Please quote Invoice number when making payment**

- Online by Credit Card (Mastercard or Visa) via Council's web site at [www.lakemac.com.au](http://www.lakemac.com.au)  
Go to Councils Home Page, select Payment and rates then follow the prompts.
- Telephone Credit Card (Mastercard or Visa) Payments by phoning 4921 0333  
Payments made by Credit/Debit card will attract a 0.6% (gst incl.) credit card processing fee.
- In person at Council's Administration Building between 8.30am and 4.30pm weekdays
- Mail your payment to Council at Box 1906 Hunter Region Mail Centre NSW 2310.
- BPAY® - Call your Bank, Credit Union, or Building Society to make this payment from your cheque or savings account.



**Billers Code: 227306  
Ref: 03370947**

126-138 Main Road Speers Point NSW 2284  
1906 Hunter Region Mail Centre NSW 2310  
ABN 81 065 027 868

T 02 4921 0333  
F 02 4958 7257  
E [council@lakemac.nsw.gov.au](mailto:council@lakemac.nsw.gov.au)

[www.lakemac.com.au](http://www.lakemac.com.au)  
[www.facebook.com/lakemaccity](https://www.facebook.com/lakemaccity)  
[www.twitter.com/lakemac](https://www.twitter.com/lakemac)



## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

BPAY® receipt number **7531538**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **recycle LMCC hair**

### Payee

To **LMCC Hair RECYCLE New  
LMCC - Biller code 227306**

Customer reference number **03370947**

### Payment details

Amount **\$99.67**

Scheduled payment date **28 Jul 2021**

Payment ID **b5aa1efa-29c7-4195-9963-8deecd8b69e9**

Date: 28/7/21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

**PAYMENT VOUCHER**

**PAID**  
28/7/21

**S M BOYLE SUPERANNUATION PTY LTD**

**E-MAIL**

**Account Number 032-505 355081**

Paid To: <u>WAKE MACQUARIE COUNCIL</u>	
Allocation (Item)	Amount
<del>Waste</del> <u>Recycling</u>	<u>\$107.00</u>
GST	<u>\$0</u>
Total Amount Paid	<u>\$107.00</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: Beauty by Blush

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: \_\_\_\_\_



28 July 2021

# TAX INVOICE

SM BOYLE SUPER PTY LTD  
226 Union St  
MEREWETHER NSW 2291

Our Ref: 337095.4  
Your Ref:  
ABN 81 065 027 868

Invoice No: 272697

Page 1

Attention:

Debtor Account No: 3370954

Details	Units	Rate per Unit	GST	Amount (Includes GST)
Commercial Recycling 360L Service - 01/07/21 to 30/06/22 - SM Boyle Super Pty Ltd - Beauty by Blush 7/5 Glebe Street KAHIBAH NSW 2290 For further information please contact Councils Sustainability Waste Services Section on 02 4921 0333.	1.00000	107.00000000		107.00

GST TOTAL

\$0.00

INVOICE TOTAL

\$107.00

TERMS - Net 14 days unless otherwise arranged with Council - Amounts outstanding outside Councils payment terms are due immediately and may be subject to recovery action.

Receive your statements and invoices via "E-Mail".

Register now at [lakemac.com.au/invoice](http://lakemac.com.au/invoice)

## PAYMENT OPTIONS - Please quote Invoice number when making payment

- Online by Credit Card (Mastercard or Visa) via Council's web site at [www.lakemac.com.au](http://www.lakemac.com.au)  
Go to Councils Home Page, select Payment and rates then follow the prompts.
- Telephone Credit Card (Mastercard or Visa) Payments by phoning 4921 0333  
Payments made by Credit/Debit card will attract a 0.6% (gst incl.) credit card processing fee.
- In person at Council's Administration Building between 8.30am and 4.30pm weekdays
- Mail your payment to Council at Box 1906 Hunter Region Mail Centre NSW 2310.
- BPAY® - Call your Bank, Credit Union, or Building Society to make this payment  
from your cheque or savings account.



Bill Code: 227306  
Ref: 03370954

126-138 Main Road Speers Point NSW 2284  
1906 Hunter Region Mail Centre NSW 2310  
ABN 81 065 027 868

T 02 4921 0333  
F 02 4958 7257  
E [council@lakemac.nsw.gov.au](mailto:council@lakemac.nsw.gov.au)

[www.lakemac.com.au](http://www.lakemac.com.au)  
[www.facebook.com/lakemaccity](https://www.facebook.com/lakemaccity)  
[www.twitter.com/lakemac](https://www.twitter.com/lakemac)



## Confirmation

### Processing

Your payment will be received **within** our standard **cut-off times**.

### Payment summary

BPAY® receipt number **7258467**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **LMCC recycle Beaut**

### Payee

To **LMCC recycle Beauty New**  
**LMCC - Biller code 227306**

Customer reference number **03370954**

### Payment details

Amount **\$107.00**

Scheduled payment date **28 Jul 2021**

ayment ID **9a531c16-8dbe-4d6e-98ec-7b3e5bd5f83a**

Date: 28-7-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>LMCC</u>	
Allocation (Item) <u>Rebate</u>	Amount
	<u>1920-05</u>
GST	\$
Total Amount Paid	\$ <u>1920-05</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: JS



Lake Macquarie City Council  
ABN 81 065 027 868

RATEABLE PERIOD 01/07/21 to 30/06/22

# Rates and Charges notice

DATE OF ISSUE 16/07/2021

AMOUNT DUE \$480.05

DUE DATE 31/08/2021

VALUATION BASE DATE 01/07/2019

CATEGORY Business

ASSESSMENT NUMBER 0074600-8



SM BOYLE SUPER PTY LTD  
226 Union St  
MEREWETHER NSW 2291

017  
R7\_5721

DESCRIPTION AND POSITION OF LAND RATED  
7/5 Glebe Street, KAHBAH NSW 2290  
Lot 4 SP 41844

PARTICULARS OF RATES AND CHARGES

Business - Ad Valorem  
Business - Base Amount  
Waste Management Charge

RATE IN \$	RATEABLE VALUE	AMOUNT
0.01065333	122,760	\$1,307.80
510.00	1	\$102.25
		\$510.00

*Paid 28-7*

TOTAL AMOUNT DUE

**\$1,920.05**

1ST INSTALMENT

\$480.05

31/08/2021

2ND INSTALMENT

\$480.00

30/11/2021

3RD INSTALMENT

\$480.00

28/02/2022

4TH INSTALMENT

\$480.00

31/05/2022

Interest will accrue on outstanding Rates and Charges at 6% per annum calculated on a daily basis.

Please deduct payments made since 13/07/21

For emailed notices:  
[lakemac@notices.com.au](mailto:lakemac@notices.com.au)  
Reference No: 7F82C361FS

## Payment methods

**Direct Debit** (Council's preferred payment option)  
Payment processed by Council from your nominated account (excluding credit cards). For details, phone 02 4921 0333 or visit [lakemac.com.au](http://lakemac.com.au)

**BPAY** from your cheque, savings, debit, credit card or transaction account. For more info: [www.bpay.com.au](http://www.bpay.com.au)  
Billers Code: 7781 Reference number: 00746008

**Post Billpay** Billpay Code: 0251 Reference number: 7460 08



\*251 746008

NAME SM BOYLE SUPER PTY LTD

ASSESSMENT NUMBER 0074600-8

DUE DATE 31 Aug 2021

IF PAYING IN FULL \$1,920.05

INSTALMENT AMOUNT \$480.05

Get in touch



[lakemac.com.au](http://lakemac.com.au) [council@lakemac.nsw.gov.au](mailto:council@lakemac.nsw.gov.au) [lakemaccity](https://www.facebook.com/lakemaccity) [ourlakemac](https://www.instagram.com/ourlakemac) [lakemac](https://www.youtube.com/lakemac) 02 4921 0333  
Lake Macquarie City Council, Box 1906 HRMC NSW 2310  
Lake Macquarie City Council Administration Building, 126-138 Main Road, Speers Point, NSW 2284





## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

BPAY® receipt number **4982672**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **LMCC Beautician Ra**

### Payee

To **LMCC Beautician  
LAKE MACQUARIE COUNC - Biller code 7781**

Customer reference number **00746008**

### Payment details

Amount **\$1,920.05**

Scheduled payment date **28 Jul 2021**

Payment ID **19a47819-be0c-43a2-845f-38e6f6d52733**

Date: 28-7-21

No: \_\_\_\_\_

Cheque No: \_\_\_\_\_

## PAYMENT VOUCHER

**S M BOYLE SUPERANNUATION PTY LTD**

**Account Number 032-505 355081**

Paid To: <u>LMCE</u>	
Allocation (Item)	Amount
<u>Council Rates</u>	
<u>Butcher Handovers</u>	<u>3011-30</u>
GST	\$
Total Amount Paid	\$ <u>3011-30</u>

BPAY    Transfer    Pay Anyone    Corporate Online

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Approved By: \_\_\_\_\_

Transferred By: S Boyle/A Boyle/D Taylor: 



Lake Macquarie City Council  
ABN 81 065 027 868

RATEABLE PERIOD 01/07/21 to 30/06/22

# Rates and Charges notice

DATE OF ISSUE	16/07/2021
AMOUNT DUE	\$752.90
DUE DATE	31/08/2021



SM BOYLE CUSTODIAN PTY LTD  
226 Union St  
MEREWETHER NSW 2291

VALUATION BASE DATE 01/07/2019

CATEGORY Business

017  
R7\_5717

ASSESSMENT NUMBER **0074599-2**

DESCRIPTION AND POSITION OF LAND RATED  
8-9/5 Glebe Street, KAHIBAH NSW 2290  
3 SP 41844

**PARTICULARS OF RATES AND CHARGES**

Business - Ad Valorem  
Business - Base Amount  
Waste Management Charge

RATE IN \$	RATEABLE VALUE	AMOUNT
0.01065333	177,320	\$1,889.05
		\$102.25
510.00	2	\$1,020.00

*Paul  
28-7*

TOTAL AMOUNT DUE

**\$3,011.30**

1ST INSTALMENT

\$752.90

31/08/2021

2ND INSTALMENT

\$752.80

30/11/2021

3RD INSTALMENT

\$752.80

28/02/2022

4TH INSTALMENT

\$752.80

31/05/2022

Interest will accrue on outstanding Rates and Charges at 6% per annum calculated on a daily basis.

Please deduct payments made since 13/07/21



For emailed notices:  
[lakemac.enotices.com.au](mailto:lakemac.enotices.com.au)  
Reference No: 83B29A8D7J

## Payment methods

**Direct Debit** (Council's preferred payment option)

Payment processed by Council from your nominated account (excluding credit cards). For details, phone 02 4921 0333 or visit [lakemac.com.au](http://lakemac.com.au)



BPAY from your cheque, savings, debit, credit card or transaction account. For more info: [www.bpay.com.au](http://www.bpay.com.au)  
Billers Code: 7781 Reference number: 00745992



Billpay Code: 0251 Reference number: 7459 92



\*251 745992

NAME SM BOYLE CUSTODIAN PTY LTD

ASSESSMENT NUMBER 0074599-2

DUE DATE 31 Aug 2021

IF PAYING IN FULL \$3,011.30

INSTALMENT AMOUNT \$752.90

Get in touch

[lakemac.com.au](http://lakemac.com.au) [council@lakemac.nsw.gov.au](mailto:council@lakemac.nsw.gov.au) [lakemaccity](https://www.facebook.com/lakemaccity) [ourlakemac](https://www.instagram.com/ourlakemac) [lakemac](https://www.twitter.com/lakemac) 02 4921 0333

Lake Macquarie City Council, Box 1906 HRMC NSW 2310

Lake Macquarie City Council Administration Building, 126-138 Main Road, Speers Point, NSW 2284





## Confirmation

### Processing

Your payment will be received within our standard [cut-off times](#).

### Payment summary

BPAY® receipt number **3892319**

### Payer

From **S Boyle Super Fund 032-505 xx5081**

Description **LMCC Rates But Hai**

### Payee

To **LMCC Butcher H/Dresser  
LAKE MACQUARIE COUNC - Biller code 7781**

Customer reference number **00745992**

### Payment details

Amount **\$3,011.30**

Scheduled payment date **28 Jul 2021**

Payment ID **e2ca3e87-b31e-4390-8d81-2524bfd041ec**