

Notice of Levies Due in October 2021

P: +61 (0)86500 0260
F: +61 (0)86311 7396
E: info@ifresh.com.au

Tax Invoice

Brendan James Reid & Michelle Louise Reid
12 Tourer Court
MAYLANDS WA 6051

Issued 01/09/2021 on behalf of:
Reprinted 02/09/2021 on behalf of:
262 Lord Street PERTH - SP 62127
ABN 54393596132
ECCO
262 Lord Street
PERTH WA 6000
for Lot 92 Unit Comm92
Brendan James Reid & Michelle Louise Reid

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/10/2021	General Contribution 01/10/21 - 31/12/21	1,147.41	140.91	1,288.32
01/10/2021	Commercial Fund Contribution 01/10/21 - 31/12/21	140.91	0.00	140.91
	Total levies due in month	1,288.32	140.91	1,429.23

Total of this levy notice	1,429.23	(including \$129.93 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,429.23	
Prepaid	0.00	
Total amount due	\$1,429.23	
Payment due 01/10/2021		

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 11%.
Cheques should be made payable to '262 Lord Street PERTH - SP 62127'

Please note this is not an invoice for service. This levy contribution is a reminder of your legal obligation to ensure your strata company contribution is made prior to or on the due date, as per your strata company AGM minutes.



*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.

Brendan James Reid & Michelle Louise
Strata Scheme 62127
Lot 92 Unit Comm92



*442 223448127 41069



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



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7385



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 use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



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.

i.fresh strata

DEFT Reference Number

223448127 41069

Amount Due

\$1,429.23

Due Date

01/10/2021

Amount Paid

\$

Notice of Levies Due in January 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

P: +61 (0)86500 0260

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Tax Invoice

Issued 01/12/2021 on behalf of:

Brendan James Reid & Michelle Louise Reid
12 Tourer Court
MAYLANDS WA 6051

262 Lord Street PERTH - SP 62127
ABN 54393596132
ECCO
262 Lord Street
PERTH WA 6000

for Lot 92 Unit Comm92
Brendan James Reid & Michelle Louise Reid

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/01/2022	General Contribution 01/01/22 - 31/03/22	1,147.41	140.91	1,288.32
01/01/2022	Commercial Fund Contribution 01/01/22 -31/03/22	140.91	0.00	140.91
Total levies due in month		1,288.32	140.91	1,429.23

Total of this levy notice	1,429.23	(including \$129.93 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,429.23	
Prepaid	0.00	
Total amount due	\$1,429.23	

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to '262 Lord Street PERTH - SP 62127'

Arrears & Interest due immediately
Levy Payment due 01/01/2022

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Brendan James Reid & Michelle Louise
Strata Scheme 62127
Lot 92 Unit Comm92



*496 223448127 41069



Billers code 96503



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GPO Box 2174, Melbourne VIC 3001



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DEFT Reference Number

22344812741069

Amount Due

\$1,429.23

Due Date

01/01/2022

Amount Paid

\$

Notice of Levies Due in April 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due **P: +61 (0)86500 0260**
F: +61 (0)86311 7396
E: info@ifresh.com.au

Tax Invoice

Issued 01/03/2022 on behalf of:

Brendan James Reid & Michelle Louise Reid
12 Tourer Court
MAYLANDS WA 6051

262 Lord Street PERTH - SP 62127
ABN 54393596132
ECCO
262 Lord Street
PERTH WA 6000

for Lot 92 Unit Comm92
Brendan James Reid & Michelle Louise Reid

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/04/2022	General Contribution 01/04/22 - 30/06/22	1,147.41	140.91	1,288.32
01/04/2022	Commercial Fund Contribution 01/04/22 - 30/06/22	140.91	0.00	140.91
Total levies due in month		1,288.32	140.91	1,429.23

Total of this levy notice	1,429.23	(including \$129.93 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,429.23	
Prepaid	0.00	
Total amount due	\$1,429.23	

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Arrears & Interest due immediately
Levy Payment due 01/04/2022

Cheques should be made payable to '262 Lord Street PERTH - SP 62127'

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DEFT Reference Number

22344812741069

Amount Due

\$1,429.23

Due Date

01/04/2022

Amount Paid

\$



*496 223448127 41069

Notice of Levies Due in July 2022

Notice is hereby given pursuant to Sections 43, 47 and 100 of the Strata Titles Act (STA) 1985 that the following contributions are due

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E: info@ifresh.com.au

Tax Invoice

Issued 16/06/2022 on behalf of:

Reprinted 16/06/2022 on behalf of:

262 Lord Street PERTH - SP 62127

ABN 54393596132

ECCO

262 Lord Street
PERTH WA 6000

for Lot 92 Unit Comm92

Brendan James Reid & Michelle Louise Reid

Brendan James Reid & Michelle Louise Reid
12 Tourer Court
MAYLANDS WA 6051

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
01/07/2022	General Contribution 01/07/22 - 30/09/22	1,332.61	140.91	1,473.52
01/07/2022	Commercial Fund Contribution 01/07/22 - 30/09/22	140.91	0.00	140.91
	Total levies due in month	1,473.52	140.91	1,614.43

Total of this levy notice	1,614.43	(including \$146.77 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,614.43	
Prepaid	0.00	
Total amount due	\$1,614.43	
Arrears & Interest due immediately		
Levy Payment due 01/07/2022		

Late Payment: Section 100 of the Strata Titles Act 1985 provides for interest on unpaid levies to be charged at 11.00% p.a.

Cheques should be made payable to '262 Lord Street PERTH - SP 62127'

Please note this is not an invoice for service. This levy contribution is a reminder of your legal obligation to ensure your strata company contribution is made prior to or on the due date, as per your strata company AGM minutes.

Please note you have already established a DEFT biller initiated direct debit, therefore you are not required to make payment for this levy. We will have debited your nominated account or credit card on/by the due date of this Levy. Please note that payments made by direct debit may dishonour, should this occur please make payment separately by one of the other available DEFT payment options.



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Brendan James Reid & Michelle Louise
Strata Scheme 62127
Lot 92 Unit Comm92



*496 223448127 41069



Biller code 96503



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DEFT Reference Number

22344812741069

Amount Due

\$1,614.43

Due Date

01/07/2022

Amount Paid

\$

1 September 2021

Our ref: 2021/1977

FINAL STATEMENT

PURCHASE OF UNIT 92, 262 LORD STREET, PERTH
B J REID & M L REID AS TRUSTEES FOR
THE TO INFINITY AND BEYOND SUPERANNUATION FUND
Date of settlement 31/8/2021

	Debit	Credit
Purchase Price	385,000.00	
GST included in Purchase Price \$35,000.00		
Deposit Paid		5,000.00
Transfer Duty on the Contract (General)	14,202.50	
Costs & Disbursements (see attached Tax Invoice)	1,676.69	
Registration of the Transfer	251.30	
Strata fees ifresh strata Amount paid by you	308.00	399,738.49
ADJUSTMENT OF RATES/TAXES AS AT 31-08-2021		
.Water rates 1/9/21-31/10/21	252.34	
City of Vincent 2021/2022 Rates \$2,269.98 Your share 303 days \$1,884.39	1,884.39	
Land Tax 2021/2022 Nil Adjustment		
Strata Levy from 01-07-2021 to 30-09-2021 \$1,340.66 Your share 30/ 92 Days \$437.17	437.17	
Balance refunded to you after settlement	726.10	
E & O E	\$404,738.49	\$404,738.49