

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

Please send commission enquiries to accounts@margaretriver.com Thank you.

COMMISSION REPORT 31/07/2020 to 31/07/2020

The items listed below are subject to GST

Margaret River Busselton Tourism Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email: welcome@margaretriver.com
Website: www.margaretriver.com

ABN: 62 934 317 700

DATE: 3/08/2020

Supplier No.	Client Name	Book No.	Return Id	Start Date	Total Incl GST	Commission incl GST	Net Payable incl GST
	Craig Whitehead	8490703	4843432	18/07/2020	AUD\$600.00	AUD\$60.00	AUD\$540.00
	Joanna Kiddie	8574818	4843498	15/07/2020	AUD\$300.00	AUD\$30.00	AUD\$270.00
	Kendra Sherratt	8579536	4843797	25/07/2020	AUD\$240.00	AUD\$30.00	AUD\$210.00
				Total	AUD\$1,140.00	AUD\$120.00	AUD\$1,020.00
BOOKINGS		COMMISSION E	XPENSE		NET PAYABLE		
Total excl GST	AUD\$1,036.37	Total excl GST		AUD\$109.10	Total excl GST		AUD\$927.28
GST	AUD\$103.64	GST		AUD\$10.91	GST		AUD\$92.73
Total incl GST	AUD\$1,140.00	Total incl GST		AUD\$120.00	Total incl GST	į	AUD\$1,020.00

REMITTANCE ADVICE

Margs Spa Unit Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE incl GST: AUD\$1,020.00



Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

Please send commission enquiries to accounts@margaretriver.com Thank you.

COMMISSION REPORT 15/08/2020 to 15/08/2020

The items listed below are subject to GST

Margaret River Busselton Tourism Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email:

DATE:

welcome@margaretriver.com

ABN:

Website: www.margaretriver.com 62 934 317 700

17/08/2020

Supplier No.	Client Name		Book No.	Return Id	Start Date	Total Incl GST	Commission incl GST	Net Payable incl GST
	Joshua Fisher		8548903	4854410	1/08/2020	AUD\$240.00	AUD\$30.00	AUD\$210.00
	Donna clarke		8576378	4854416	4/08/2020	AUD\$500.00	AUD\$62.50	AUD\$437.50
Selfenson (1996)	Dianne Andre	Militaria stronoca palais III de la com	8578340	4854417	30/07/2020	AUD\$240.00	AUD\$30.00	AUD\$210.00
					Total	AUD\$980.00	AUD\$122,50	AUD\$857.50
BOOKINGS			COMMISSION	EXPENSE		NET PAYABLE		
Total excl GST		AUD\$890.91	Total excl GS	т	AUD\$111.37	Total excl GST		AUD\$779.55
GST		AUD\$89.10	GST		AUD\$11.14	GST ·		AUD\$77.96
Total incl GST		AUD\$980.00	Total incl GS1	Г	AUD\$122.50	Total incl GST		AUD\$857.50

REMITTANCE ADVICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE incl GST: AUD\$857.50



Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

Please send commission enquiries to accounts@margaretriver.com Thank you.

COMMISSION REPORT 30/06/2020 to 30/06/2020

The items listed below are subject to GST

Margaret River Busselton Tourism
Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email: welcor

welcome@margaretriver.com www.margaretriver.com

Website: ABN:

62 934 317 700

DATE: 2/07/2020

Supplier No.	Client Name	Book No.	Return Id	Start Date	Total incl GST	Commission incl GST	Net Payable incl GST
	yasmin ciprian	8434275	4819431	22/06/2020	AUD\$500.00	AUD\$75.00	AUD\$425.00
	Patrick Smith	8495041	4819458	20/06/2020	AUD\$160.00	AUD\$16.00	AUD\$144.00
	Garry Nicholas	8516550	4819478	27/06/2020	AUD\$240.00	AUD\$24.00	AUD\$216.00
				Total	AUD\$900.00	AUD\$115.00	AUD\$785.00
BOOKINGS		COMMISSION E	XPENSE		NET PAYABLE		
Total excl GST	AUD\$818.19	Total excl GST		AUD\$104.55	Total excl GST		AUD\$713.64
GST	AUD\$81.82	GST		AUD\$10.46	GST		AUD\$71.37
Total incl GST	AUD\$900.00	Total incl GST		AUD\$115.00	Total Incl GST		AUD\$785.00

REMITTANCE ADVICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE incl GST: AUD\$785.00



Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

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COMMISSION REPORT 31/08/2020 to 31/08/2020

The items listed below are subject to GST

Margaret River Busselton Tourism Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email: welcome@margaretriver.com
Website: www.margaretriver.com

ABN: 62 934 317 700

DATE: 1/09/2020

Supplier No.	Client Name	Book No.	Return Id	Start Date	Total Incl GST	Commission incl GST	Net Payable Incl GST
	Mike O'Halloran	8651588	4862374	22/08/2020	AUD\$160.00	AUD\$24.00	AUD\$136.00
Florida in the Market in the decidence	Ron Hames	8708344	4862440	29/08/2020	AUD\$240.00	AUD\$24.00	AUD\$216.00
				Total	AUD\$400.00	AUD\$48.00	AUD\$352.00
BOOKINGS		COMMISSION	N EXPENSE		NET PAYABLE		ese una planta de partir una presenta de la compa
Total excl GST	AUD\$363.64	Total excl GS	iT T	AUD\$43.64	Total excl GST		AUD\$320.00
GST	AUD\$36.37	GST		AUD\$4.37	GST		AUD\$32.00
Total incl GST	AUD\$400.00	Total incl GS	т	AUD\$48.00	Total Incl GST		AUD\$352.00

REMITTANCE ADVICE

Margs Spa Unit Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE Incl GST: AUD\$352.00



Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

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COMMISSION REPORT 15/09/2020 to 15/09/2020

The items listed below are subject to GST

Margaret River Busselton Tourism Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email:

DATE:

welcome@margaretriver.com

Website: www.margaretriver.com

ABN: 62 934 317 700

16/09/2020

Supplier No.	Client Name	Book No.	Return Id	Start Date	Total Incl GST	Commission incl GST	Net Payable Incl GST
	Bronaugh Bos	8714419	4872358	5/09/2020	AUD\$160.00	AUD\$16.00	AUD\$144.00
	Laurie & Bethany Sutherland	8722031	4872394	6/09/2020	AUD\$240.00	AUD\$36.00	AUD\$204.00
en Last a chargean com cas.	jody maxwell	8748792	4872425	12/09/2020	AUD\$160.00	AUD\$16.00	AUD\$144.00
				Total	AUD\$560.00	AUD\$68.00	AUD\$492.00
BOOKINGS		COMMISSIO	N EXPENSE		NET PAYABLE	and the first of the second of	- produces accessing easy.
Total excl GST	AUD\$509.1	10 Total excl G	ST	AUD\$61.82	Total excl GST		AUD\$447.28
GST	AUD\$50.9	on GST		AUD\$6.19	GST		AUD\$44.73
Total Incl GST	AUD\$560.0	00 Total incl GS	т	AUD\$68.00	Total incl GST		AUD\$492.00

REMITTANCE ADVICE

Margs Spa Unit Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE Incl GST: AUD\$492.00

Invoice

Denise Greenhalgh

23 Callistemon Drive, Margaret River WA 6285 MB: 0413 281 523

BILL TO Cheryl Kampen C/o Room 16 / 'The River'	INV No:	200817
Margaret River WA 6285	DATE	17/08/20
DESCRIPTION	* 43	AMOUNT
The River, Room 16 – Cleaning & Laundry		
-0 4/07/20		\$70.00
<i>-</i> 05/07/20		\$70.00
<i>√</i> 09/07/20		\$70.00
42 <u>/</u> 07/20		\$70.00
44/07/20		\$70.00
1 8/07/20		\$70.00
2 5/07/20		\$70.00
√ 27/07/20		\$70.00
Supplies (Toilet paper, hand wash & milk etc)		\$34.75

TOTAL \$594.75

Thank you

Terms & Conditions

Please pay within 14 days of invoice

How to pay: EFT Bank: NAB

Account Name: Denise Greenhalgh

BSB: 085221

Account No: 132259567 Reference: 200324 ABN: 53 526 814 575

19/8/20 PN740410

UNITS 16 × 22. Woolworths 6

4397 Margaret River PH: 08 9759 3150 Onr Toun View Terrace-Willnot Ave TAX INVOICE - ABN 88 000 014 675

	Toilet Tissue 12pk	S		
Oty 2 3	\$5.50 each	11.00		
2 SUBTOTAL TOTAL		\$11.00 \$11.00		
	HOOLWORTHS 4397 MARGARET RIVR UA HERCH ID: 611000606004397 TERN ID: V4397016 CARD:			
EFT		\$11.00		
Change	\	20.00		
^Pronotional Pri ¤Taxoble Items	76 J			
TOTAL includes (§1 \(\sum_{\infty} \)	\$1.00		
TOTAL SAVINGS \$7.00				
VOOLVORTHS REVARDS CARU: *******3395 POINTS THIS SHOP: 12				

WOOLWORTHS REWARDS

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CURRENT POINTS BALANCE: 640

Dieu your personalised offers and your weekly picks Access benjamiths effectives for a contactless checknot Never hiss a point by scanning your in-app Repards card SCAN THE OR CODE BELOW TO DOWNLOAD THE REVARDS APP TODAY For more information and «Full TACs visit

UNIT 16

woolworths 6 The fresh food people

4397 Wargaret River PH: 08 9759 3150 Car Tour View Terrace William Ave TAX INVUICE - ABN 88 000 014 675

#Balnea Aloe An Oty 23 Devondale Hilk #Chux Supervipe	sner Trigger 500ml riðac Hand Uash Afll 750ml s2.50 each Full Crean öpk 200ml s Original 10pk ean & Fresh 1.8L	\$ 7.50 5.00 4.00 4.00 6.75 \$29.25 \$29.25			
	WOOLWORTHS 4397	7016			
	APPROVED 00 07/67/20 10:19 002655				
EFT Change		\$29,25 \$0.00			
"Promotional Pr	ice				
#Yaxable Itens TOTAL includes (ast.	\$2,30			
TOTAL SAVINGS \$8.75					
VOOLWORTHS LYANDS CARD: ********3395 POINTS IHIS SHOP: 30 CURRENT POINTS BALANCE: 628					

WOOLWORTHS REVARDS

HAVE YOU DURNLOADED THE NEW REMARDS APP?

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's and your weekly picks a contactless checknot ur im-aps Revaids coid

Invoice

Denise Greenhalgh

23 Callistemon Drive, Margaret River WA 6285

MB: 0413 281 523

BILL TO Cheryl Kampen C/a Brown 10 (/Till Bill)	INV No:	200707
C/o Room 16 / 'The River' Margaret River WA 6285	DATE	07/07/20
DESCRIPTION	直接 数据的 美国 医复数加朗 医红红虫虫	AMOUNT
The River, Room 16 – Cleaning & Laundry		
02/06/20 08/06/20 14/06/20 30/06/20		\$70.00 \$70.00 \$70.00 \$70.00

Thank you

Maid 8/7/20 PN 799032 **Terms & Conditions**

Please pay within 14 days of invoice

TOTAL

\$280.00

How to pay: EFT Bank: NAB

Account Name: Denise Greenhalgh

BSB: 085221

Account No: 132259567 Reference: 200324 ABN: 53 526 814 575



Australia and New Zealand Banking Group Limited ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay BPAY Bills

Date: 07/08/2020

From account

From: V2 PLUS Account

BPAY®payment details

To: DEFT PAYMENTS - Strata Levy Marg Riv

Biller code: 96503

Reference: 24369608544363

Amount \$: \$576.38

Transfer details

Transfer instructions: Pay no earlier than 07/08/2020

Lodgement number: 1758546713

(FOR ENQUIRIES)

Receipt number: 669253

IMPORTANT INFORMATION

This is your lodgement receipt confirming your bill has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

Your receipt number will be indicated if you made an immediate payment.

If you made a future-dated payment you should log on to ANZ Internet Banking after the payment date for your receipt number and to confirm that your payment has been processed by us.

BPAY® Registered to BPAY® PTY LTD. ABN 69 079 137 518.

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SUBMETERED SERVICE INVOICE

76 York Street, Subjaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210

Phone: (08) 9382 8313 Fax: (08) 9382 8338

www.proactivestrata.com.au

Email: admin@proactivestrata.com.au

Tax Invoice

Issued 14/07/2020 on behalf of the owners of:

Strata Scheme 33497 ABN 87629035939 Margaret River Resort 40 Wallcliffe Road MARGARET RIVER WA 6285

for: Lot 12 Unit 16

Mr & Mrs Peter & Cheryl Kampen

GST

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072

Electricity Spa Suites: 12/06/2020 to 01/07/2020

Meter: Unit 16, Units: 0 Common use charge Supply charge

Administration charge

Rebate

	0.00
	18.13

0.00 2.75

Total

0.00

Amount payable by 28/07/2020:

Tariff for this invoice: Amanda Energy Tariff \$0.33 kWh - 18 Days by Unit Entitlement

\$1.90

Contact your participating financial institution to make a BPAY payment

\$20.88

Cheques should be made payable to 'Owners of Margaret River Resort SP 33497'

576.38



*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 a

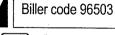
Mr & Mrs Peter & Cheryl Kampen

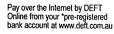
Strata Scheme 33497

Lot 12

Unit 16











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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.



DEFT Reference Number

243696085 44363

Amount Due

\$20.88

Due Date

28/07/2020

Amount Paid



*442 243696085 44363



MISCELLANEOUS INVOICE

76 York Street, Subjaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210 Phone: (08) 9382 8313

Fax: (08) 9382 8338

Email: admin@proactivestrata.com.au www.proactivestrata.com.au

Tax Invoice

Issued 14/07/2020 on behalf of:

Owners of Margaret River Resort SP 33497 ABN 87629035939 Margaret River Resort 40 Wallcliffe Road MARGARET RIVER WA 6285 Lot 12 Unit 16

Kampen, Peter John & Kampen, Cheryl Ann

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072

GST

Total

50.50

555.50

Lot 12: Electricity Usage 15 Nov 2019 to 11 Jun 2020

Amount Payable:

\$50.50

\$555.50

Cheques should be made payable to 'Owners of Margaret River Resort SP 33497'



*Registration is required for payments from cheque or savings registration is required to payients from creque 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.

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497 Lot 12

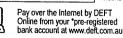
Unit 16



*442 243696085 44363



Biller code 96503





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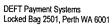
International +612 8232 7395



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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 **Pro-Active Strata Management**

DEFT Reference Number

243696085 44363

Amount Due

\$555.50

Due Date

14/08/2020

Amount Paid



SUBMETERED SERVICE INVOICE

76 York Street, Sublaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210

Phone: (08) 9382 8313 Fax: (08) 9382 8338

Email: admin@proactivestrata.com.au www.proactivestrata.com.au

Tax Invoice

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072 Issued 03/08/2020 on behalf of the owners of:

Strata Scheme 33497 ABN 87629035939 Margaret River Resort 40 Wallcliffe Road MARGARET RIVER WA 6285

for: Lot 12 Unit 16

Mr & Mrs Peter & Cheryl Kampen

	GST	Total
Electricity Spa Suites: 02/07/2020 to 03/08/2020	001	Total
Meter: Unit 16, Units: 0		0.00
Common use charge		33.34
Supply charge		0.00
Administration charge		2.75
Rebate		0.00

Amount payable by 17/08/2020:

Tariff for this invoice: Amanda Energy Tariff \$0.33 kWh - 18 Days by Unit Entitlement

Cheques should be made payable to 'Owners of Margaret River Resort SP 33497'

\$3.28 \ \$36.09



*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.

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Lot 12

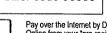
Unit 16



*442 243696085 44363



Biller code 96503







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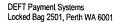
Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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DEFT Reference Number

243696085 44363

Amount Due

\$36.09

Due Date

17/08/2020

Amount Paid



Notice of Levies Due in July 2020

76 York Street, Subjaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210

Phone: (08) 9382 8313 Fax: (08) 9382 8338

Email: admin@proactivestrata.com.au

www.proactivestrata.com.au

Tax Invoice

Issued 02/06/2020 on behalf of:

Owners of Margaret River Resort SP 33497 ABN 87629035939 Margaret River Resort 40 Wallcliffe Road MARGARET RIVER WA 6285

forLot 12 Unit 16

Kampen, Peter John & Kampen, Cheryl Ann

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072

Due date Details		Amounts due (including GST) (\$) Admin Fund Reserve Fund Tot			
1/07/2020	Quarterly Admin/Reserve Levy 01/07/20 to 30/09/20	802.30	342.15	1,144.45	
	Total levies due in month	802.30	342.15	1,144.45	

Total of this levy notice 1,144.45 Levies in arrears 0.00 Interest on levies in arrears 0.00 Outstanding owner invoices 0.00 Subtotal of amount due 1,144,45 Prepaid 0.00 Total amount due \$1,144.45

(including \$104.04 GST)

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 'Owners of Margaret River Resort SP 33497'

Payment due 01/07/2020

*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.

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Lot 12

Unit 16



*442 243696085 44363



Biller code 96503



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



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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.



DEFT Reference Number

243696085 44363

Amount Due

\$1,144.45

Due Date

01/07/2020

Amount Paid

76 York Street, Subjaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210

www.proactivestrata.com.au

Tax Invoice

Issued 01/09/2020 on behalf of

Owners of Margaret River Resort SP 33497

ABN 87629035939

Margaret River Resort

40 Wallcliffe Road

MARGARET RIVER WA 6285

forLot 12 Unit 16

Kampen, Peter John & Kampen, Cheryl Ann

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072

Amounts due (including GST) (\$) Due date Details Admin Fund Reserve Fund Total 1/10/2020 Quarterly Admin/Reserve Levy 01/10/20 to 31/12/20 802.30 342.15 1,144.45 Total levies due in month 802 30 342 15 1,144.45

Total of this levy notice	1,144.45
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	1,144.45
Prepaid	0.00
Total amount due	\$1,144.45

(including \$104.04 GST)

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 'Owners of Margaret River Resort SP 33.

Jole Jeul 30/9/20 LN 1769634061



Payment due 01/10/2020

*Registration is required for payments from cheque or savings registration is required in payments from circlede of 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.

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Lot 12

Unit 16



*442 243696085 44363



Biller code 96503

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







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.



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DEFT Payment Systems Locked Bag 2501, Perth WA 6001



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

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DEFT Reference Number

243696085 44363

Amount Due

\$1,144,45

Due Date

01/10/2020

Amount Paid



SUBMETERED SERVICE INVOICE

76 York Street, Subjaco WA 6008 U7 / 16 Sutton Street, Mandurah WA 6210

> Phone: (08) 9382 8313 Fax: (08) 9382 8338

Email: admin@proactivestrata.com.au

www.proactivestrata.com.au

Tax Invoice

Mr & Mrs Peter & Cheryl Kampen 13 Giles Street LESMURDIE WA 6072

Issued 03/09/2020 on behalf of the owners of

Strata Scheme 33497 ABN 87629035939 Margaret River Resort 40 Wallcliffe Road MARGARET RIVER WA 6285

for: Lot 12 Unit 16 Mr & Mrs Peter & Cheryl Kampen

GST

\$5.31

Contact your participating financial institution to make a BPAY payment

Electricity Spa Suites: 04/08/2020 to 01/09/2020	
Meter: Unit 16, Units: 0	0.00
Common use charge	55.63
Supply charge	0.00
Administration charge	2.75

Amount payable by 17/09/2020:

Tariff for this invoice: Amanda Energy Tariff \$0.33 kWh by Unit Entitlement

Cheques should be made payable to 'Owners of Margaret River Resort SP 33497'

Jobe pard 16/9/20 LN 1769633390

Total

0.00



*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 phon payment. Registration is not required for credit card payments.

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Rebate

Lot 12

Unit 16



*442 243696085 44363



Biller code 96503









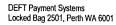
Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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 use this option.



Pay by mailing this payment slip with your cheque to:





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.

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 **Pro-Active Strata Management**

DEFT Reference Number

243696085 44363

Amount Due

\$58.38

Due Date

17/09/2020

Amount Paid

SHIRE OF AUGUSTA MARGARET RIVER



41 Wallcliffe Rd, Margaret River, 9am to 4pm Monday to Friday 66 Allnut Tce, Augusta, 9am to 12pm and 1pm to 4pm Tuesday to Thursday PO Box 61, Margaret River, WA 6285

P: (08) 9780 5255 E: amrshire@amrshire.wa.gov.au W: amrshire.wa.gov.au

1/07/2020 - 30/06/2021 RATE NOTICE

052

Kampen PJ & CA 13 Giles Ave LESMURDIE WA 6076

CHIEF EXECUTIVE OFFICER S Addison Brown DATE ISSUED 17 August 2020

ASSESSMENT NUMBER A7233

NOTICE OF VALUATION AND RATE, LOCAL GOVERNMENT ACT 1995 AND WARR ACT 2007

NOTICE IS HEREBY GIVEN THAT THE COUNCIL OF THE SHIRE OF AUGUSTA MARGARET RIVER HAS ORDERED AND DIRECTED THAT THE

UNDERMENTIONED LAND OF WHICH YOU ARE THE OWNER IS RATED AS HEREIN SPECIFIED.

UNDERMENTIONED LAND	OF WHICH YOU ARE THE OW	NER IS RATED AS HE	REIN SPECIFIED.	
DETAILS OF RATED PROPERTY 16/40 Wallcliffe LOTS/LOCATIONS OR OTHER INFORMATION Lot 90 Zoning : Tourism VE Number : 1265832	Use : Ho	liday Unit	WARD None uoting the VE Number P: (08) 92	73 7373 W: landgate.wa.gov.au
VALUATION \$9,880.00 - GRV	RATING DETAIL		DUE DATE	24 September 2020
MUM RATE \$1,434.00	RATE IN \$ OR CHARGE PER SERVICE	CURRENT	ARREARS	TOTAL
Tourism	12.7427	\$1,434.00		\$1,434.00
Emergency Services Levy	0.5194	\$84.00		\$84.00
(ESL Category 4, Residential, Valuation S Waste Facility Maintenance Rate GRV	\$9880. <i>00)</i> 0.0222	\$180.00		\$180.00
		20	1/8/2020. 534620	
TOTAL (GST is Nil)		FN	534626	\$1698.00
OPTION 1 PAYMENT IN FULL	PAYMENT C	PTIONS	DUE DATE 24/09/2020	\$1,698.00
OPTION 2 PAYMENT BY FOUR INSTALME INSTALMENT CHARGE \$36.5	54	*1ST INSTALMENT 2ND INSTALMENT 3RD INSTALMENT	DUE DATE 24/09/2020 DUE DATE 26/11/2020 DUE DATE 28/01/2021	\$433.74 \$433.60 \$433.60
TOTAL COST \$1,734.54		4TH INSTALMENT	DUE DATE 01/04/2021	\$433.60

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION

ASSESSMENT NUMBER A7233

NAME

Kampen PJ & CA

PROPERTY DETAILS

16/40 Wallcliffe Rd, MARGARET RIVER

OPTION

\$1,698.00

OPTION

\$433.74

Register for eRates

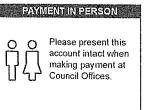
*NOTE: 1ST INSTALMENT INCLUDES ALL ARREARS OF RATES & CHARGES

Would you like to receive your Rates Notice via email?

Register at: erateswa.com/augusta









Service Charge Account

Issue date

24 August 2020

Bill ID

0088

PJ & CA KAMPEN

LESMURDIE WA 6076

13 GILES ST

052D 002126 000000

Account number

90 09944 02 5

Amount to be debited

\$225.17

Date to be debited

14 Sep 2020

Account for HOLIDAY UNIT AT UNIT 16 / 40 WALLCLIFFE RD MARGARET RIVER LOT 90 Strata lot 12

Your account summary (GST does not apply to this account)

Description		Amount
Service charges due 14 September 2020		\$225.17
Turn over for important information	Total	\$225.17

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.33% p.a. For more information, visit watercorporation.com.au/financialassistance

Direct debit advice

Enquiries?

Need your account in an alternative format? Please call us on 13 13 85.

UNIT 16 / 40 WALLCLIFFE RD MARGARET RIVER LOT 90

Account number

90 09944 02 5

Amount to be debited

\$225.17

Date to be debited

14 September 2020

The amount shown will be debited from your nominated account. If your bank account details have changed please call 13 13 85 without delay.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75





Service Charge Account

Issue date

29 June 2020

Bill ID

0087

PJ & CA KAMPEN

LESMURDIE WA 6076

13 GILES ST

052D 001225 000000

Account number

90 09944 02 5

Amount to be debited

\$215.54

Date to be debited

20 Jul 2020

Account for HOLIDAY UNIT AT UNIT 16 / 40 WALLCLIFFE RD MARGARET RIVER LOT 90 Strata lot 12

Your account summary (GST does not apply to this account)

Description			Amount
Service charges due 20 July 2020			\$215.54
Turn over for important informat	ion	Total	\$215.54

If you're having difficulty paying, you can set up an interest-free payment arrangement. Interest is charged on overdue amounts @ 11.71% p.a. For more information, visit watercorporation.com.au/financialassistance

Direct debit advice

Enquiries?

Need your account in an alternative format?

Please call us on 13 13 85.

UNIT 16 / 40 WALLCLIFFE RD MARGARET RIVER LOT 90

Account number

90 09944 02 5

Amount to be debited

\$215.54

Date to be debited

20 July 2020

The amount shown will be debited from your nominated account. If your bank account details have changed please call 13 13 85 without delay.

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact Faults and Emergencies: (24/7) 13 13 75





Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

Please send commission enquiries to accounts@margaretriver.com Thank you.

COMMISSION REPORT 15/07/2020 to 15/07/2020

The items listed below are subject to GST

Margaret River Busselton Tourism Association

100 Bussell Highway Margaret River WA 6285 T/A-9TA1461 ABN: 62 934 317 700

Margaret River WA 6285

Email: welcome@margaretriver.com
Website: www.margaretriver.com

ABN: 62 934 317 700

DATE: 16/07/2020

Supplier No.	Client Name	Book No.	Return Id	Start Date	Total incl GST	Commission incl GST	Net Payable incl GST
	Ron Grogan	8504856	4831682	1/07/2020	AUD\$300.00	AUD\$45.00	AUD\$255.00
	Emma Elliott - Lunt	8510804	4831687	4/07/2020	AUD\$160.00	AUD\$16.00	AUD\$144.00
	Allan and Lucy Cantlay	8525418	4831699	10/07/2020	AUD\$240.00	AUD\$36.00	AUD\$204.00
	Liz San	8529671	4831706	12/07/2020	AUD\$240.00	AUD\$30.00	AUD\$210.00
7	David Crowley	8533718	4831708	7/07/2020	AUD\$240.00	AUD\$30.00	AUD\$210.00
				Total	AUD\$1,180.00	AUD\$157.00	AUD\$1,023.00
BOOKINGS		COMMISSION E	EXPENSE		NET PAYABLE		
Total excl GST	AUD\$1,072.73	Total excl GST		AUD\$142.73	Total excl GST		AUD\$930.00
GST	AUD\$107.28	GST		AUD\$14.28	GST		AUD\$93.00
Total incl GST	AUD\$1,180.00	Total incl GST		AUD\$157.00	Total incl GST		AUD\$1,023.00

REMITTANCE ADVICE

Margs Spa Unit Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE incl GST: AUD\$1,023.00



Australia and New Zealand Banking Group Limited ABN 11 005 357 522

Close | Print

Lodgement Receipt - Pay Anyone

Date: 09/09/2020

From account:

From:

V2 PLUS Account

Your/Business name:

Peter Kampen

Payment details:

Account name:

Stocker Preston Trust Account

BSB:

086798

Account Number:

832780249

Institution name:

National Australia Bank

Message:

M3898

Amount:

\$295.00

Transfer details:

Transfer instructions:

Pay no earlier than 09/09/2020

Lodgement number:

1769635606

(FOR ENQUIRIES)

Receipt number:

366256

IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank.

If you have made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm your payment was processed and obtain your receipt number.

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