



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

RECIPIENT CREATED TAX INVOICE

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

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

Total excl GST	AUD\$1,036.37
GST	AUD\$103.64
Total incl GST	AUD\$1,140.00

COMMISSION EXPENSE

Total excl GST	AUD\$109.10
GST	AUD\$10.91
Total incl GST	AUD\$120.00

NET PAYABLE

Total excl GST	AUD\$927.28
GST	AUD\$92.73
Total incl GST	AUD\$1,020.00

REMITTANCE ADVICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

AMOUNT PAYABLE incl GST: AUD\$1,020.00



RECIPIENT CREATED TAX INVOICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

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

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: 17/08/2020

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

The items listed below are subject to GST

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
	Dianne Andre	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 GST	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 GST	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



RECIPIENT CREATED TAX INVOICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

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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: 2/07/2020

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

The items listed below are subject to GST

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

Total excl GST

AUD\$818.19

GST

AUD\$81.82

Total incl GST

AUD\$900.00

COMMISSION EXPENSE

Total excl GST

AUD\$104.55

GST

AUD\$10.46

Total incl GST

AUD\$115.00

NET PAYABLE

Total excl GST

AUD\$713.64

GST

AUD\$71.37

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



RECIPIENT CREATED TAX INVOICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

Margaret River Bussefton 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

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

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

The items listed below are subject to GST

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
	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 EXPENSE		NET PAYABLE	
Total excl GST	AUD\$363.64	Total excl GST	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 GST	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



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: 16/09/2020

RECIPIENT CREATED TAX INVOICE

Margs Spa Unit

Phone: 0438380963

Email: peter@foodtechnologyservices.com.au

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

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

The Items listed below are subject to GST

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
	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

Total excl GST

AUD\$509.10

GST

AUD\$50.91

Total incl GST

AUD\$560.00

COMMISSION EXPENSE

Total excl GST

AUD\$61.82

GST

AUD\$6.19

Total incl GST

AUD\$68.00

NET PAYABLE

Total excl GST

AUD\$447.28

GST

AUD\$44.73

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'
Margaret River WA 6285

INV No: 200817

DATE 17/08/20

DESCRIPTION	AMOUNT
--------------------	---------------

The River, Room 16 – Cleaning & Laundry

04/07/20	\$70.00
05/07/20	\$70.00
09/07/20	\$70.00
12/07/20	\$70.00
14/07/20	\$70.00
18/07/20	\$70.00
25/07/20	\$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

RN740410

UNITS 16 & 22.

UNIT 16



4397 Margaret River PH: 08 9759 3150
Cnr Town View Terrace-Willnot Ave
TAX INVOICE - ABN 68 000 014 675



4397 Margaret River PH: 08 9759 3150
Cnr Town View Terrace-Willnot Ave
TAX INVOICE - ABN 68 000 014 675

#Quilton Gold Toilet Tissue 12pk	\$
Qty 2 @ \$5.50 each	11.00
2 SUBTOTAL	\$11.00
TOTAL	\$11.00

WOOLWORTHS 4397
MARGARET RIVER WA
MERCH ID:611000606004397
TERM ID: W4397016
CARD:.....2601 T
NAB Visa Debit CREDIT
AID A000000031010
AROC 91B7ABE4C7205ADA
TUR 0000000000
PURCHASE \$11.00

TOTAL \$11.00
APPROVED 00
07/07/20 10:27 002660

EFT Change \$11.00 \$0.00

*Promotional Price

#Taxable Items \$1.00
TOTAL includes GST

22 and 16

TOTAL SAVINGS \$7.00

WOOLWORTHS REWARDS
CARD: *****3395
POINTS THIS SHOP: 12
CURRENT POINTS BALANCE: 640

WOOLWORTHS REWARDS
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Access Woolworths eReceipts* for a contactless checkout
Never miss a point by scanning your in-app Rewards card
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For more information and Full T&Cs visit

#Exit Mould Cleaner Trigger 500ml	\$
#Bainex Aloe AntiBac Hand Wash Rfl 750ml	7.50
Qty 2 @ \$2.50 each	5.00
Devondale Milk Full Cream 6pk 200ml	4.00
#Clux Supervipes Original 10pk	4.00
#Cold Power Clean & Fresh 1.8l	0.75

6 SUBTOTAL \$29.25
TOTAL \$29.25

WOOLWORTHS 4397
MARGARET RIVER WA
MERCH ID:611000606004397
TERM ID: W4397016
CARD:.....2601 T
NAB Visa Debit CREDIT
AID A000000031010
AROC 0E17BEECAE22D70B
TUR 0000000000
PURCHASE \$29.25

20

TOTAL \$29.25
APPROVED 00
07/07/20 10:19 002655

EFT Change \$29.25 \$0.00

*Promotional Price

#Taxable Items \$2.30
TOTAL includes GST

TOTAL SAVINGS \$8.75

WOOLWORTHS REWARDS
CARD: *****3395
POINTS THIS SHOP: 30
CURRENT POINTS BALANCE: 620

WOOLWORTHS REWARDS
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Never miss a point by scanning your in-app Rewards card

Invoice

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

BILL TO
Cheryl Kampen
C/o Room 16 / 'The River'
Margaret River WA 6285

INV No: 200707

DATE 07/07/20

DESCRIPTION	AMOUNT
--------------------	---------------

The River, Room 16 – Cleaning & Laundry

02/06/20	\$70.00
08/06/20	\$70.00
14/06/20	\$70.00
30/06/20	\$70.00

TOTAL \$280.00

Thank you

paid
8/7/20
RN 799032

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



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

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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, Subiaco WA 6008
U7 / 16 Sulton 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 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	Total
Electricity Spa Suites: 12/06/2020 to 01/07/2020		
Meter: Unit 16, Units: 0		0.00
Common use charge		18.13
Supply charge		0.00
Administration charge		2.75
Rebate		0.00

Amount payable by 28/07/2020:

\$1.90

\$20.88

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'

\$ 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 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



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 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:

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.

Pro-Active Strata Management

DEFT Reference Number

243696085 44363

Amount Due

\$20.88

Due Date

28/07/2020

Amount Paid

\$

MISCELLANEOUS INVOICE

76 York Street, Subiaco 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:

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

Owners of Margaret River Resort SP 33497
ABN 87629035939
Margaret River Resort
40 Wallcliffe Road
MARGARET RIVER WA 6285
for
Lot 12 Unit 16
Kampen, Peter John & Kampen, Cheryl Ann

	GST	Total
Lot 12: Electricity Usage 15 Nov 2019 to 11 Jun 2020	50.50	555.50

Amount Payable: \$50.50 \$555.50

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



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Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Lot 12 Unit 16



*442 243696085 44363



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Locked Bag 2501, Perth WA 6001



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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, Subiaco 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		
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:

\$3.28

\$36.09

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'

Handwritten:
Paid
8/8/20
RN. 175417-



*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.



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



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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.

Pro-Active Strata Management

DEFT Reference Number

243696085 44363

Amount Due

\$36.09

Due Date

17/08/2020

Amount Paid

\$

Mr & Mrs Peter & Cheryl Kampen

Strata Scheme 33497

Lot 12

Unit 16



*442 243696085 44363

Notice of Levies Due in July 2020

Tax Invoice

Issued 02/06/2020 on behalf of:

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

Owners of Margaret River Resort SP 33497
ABN 87629035939
Margaret River Resort
40 Wallcliffe Road
MARGARET RIVER WA 6285
for Lot 12 Unit 16
Kampen, Peter John & Kampen, Cheryl Ann

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
31/07/2020	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	(including \$104.04 GST)
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	
Payment due 01/07/2020		

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'

*Set to pay
1/7/20*



*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



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



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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.

Pro-Active Strata Management

DEFT Reference Number

243696085 44363

Amount Due

\$1,144.45

Due Date

01/07/2020

Amount Paid

\$

Tax Invoice

Issued 01/09/2020 on behalf of:

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

Owners of Margaret River Resort SP 33497
ABN 87629035939
Margaret River Resort
40 Wallcliffe Road
MARGARET RIVER WA 6285
for Lot 12 Unit 16
Kampen, Peter John & Kampen, Cheryl Ann

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Reserve Fund	
31/10/2020	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	(including \$104.04 GST)
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	
Payment due 01/10/2020		

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'

*Jobe paid 30/9/20
LN 1769634061*



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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 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.

Pro-Active Strata Management

DEFT Reference Number

243696085 44363

Amount Due

\$1,144.45

Due Date

01/10/2020

Amount Paid

\$

SUBMETERED SERVICE INVOICE

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	Total
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
Rebate		0.00

Amount payable by 17/09/2020:

\$5.31

\$58.38

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 paid 16/9/20
LN 1769633390*



*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



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 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:

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.

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

R.N.3



ABN 13 643 296 019

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 02140

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.

DETAILS OF RATED PROPERTY 16/40 Wallcliffe Rd, MARGARET RIVER		WARD None	
LOTS/LOCATIONS OR OTHER INFORMATION Lot 90		Use : Holiday Unit	
Zoning : Tourism	Valuation queries can be directed to Landgate by quoting the VE Number P: (08) 9273 7373 W: landgate.wa.gov.au		
VE Number : 1265832			
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 (ESL Category 4, Residential, Valuation \$9880.00)	0.5194	\$84.00	\$84.00
Waste Facility Maintenance Rate GRV	0.0222	\$180.00	\$180.00
TOTAL (GST is Nil)			\$1698.00

24/8/2020
RN 534620

OPTION 1	PAYMENT IN FULL	DUE DATE 24/09/2020	\$1,698.00
OPTION 2	PAYMENT BY FOUR INSTALMENTS	*1ST INSTALMENT DUE DATE 24/09/2020	\$433.74
	INSTALMENT CHARGE \$36.54	2ND INSTALMENT DUE DATE 26/11/2020	\$433.60
	TOTAL COST \$1,734.54	3RD INSTALMENT DUE DATE 28/01/2021	\$433.60
		4TH INSTALMENT DUE DATE 01/04/2021	\$433.60

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION

ASSESSMENT NUMBER A7233

NAME Kampen PJ & CA

PROPERTY DETAILS 16/40 Wallcliffe Rd, MARGARET RIVER

OPTION 1 \$1,698.00

OPTION 2 \$433.74

Register for eRates

Would you like to receive your Rates Notice via email?

Register at: erateswa.com/augusta

PAYING BY BPAY

Billers Code: 2683
 REF: **1000072332**

Pay On-Line
 Payments can be made through your financial institution via on-line banking using your savings or cheque account

PAY WITH CREDIT CARD

VIA TELEPHONE
 Call: 1300 276 468
 Billpay Code: 2683
 Ref: **1000072332**

VIA INTERNET
 Please log onto the Shire Of Augusta Margaret River website www.amrshire.wa.gov.au

PAYMENT IN PERSON

Please present this account intact when making payment at Council Offices.

Service Charge Account

Issue date 24 August 2020

Bill ID 0088

Account number 90 09944 02 5

Amount to be debited \$225.17

Date to be debited 14 Sep 2020



052D 002126 000000

PJ & CA KAMPEN
13 GILES ST
LESMURDIE WA 6076

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

Account number 90 09944 02 5

Amount to be debited \$215.54

Date to be debited 20 Jul 2020



052D 001225 000000

PJ & CA KAMPEN
13 GILES ST
LESMURDIE WA 6076

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 information	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



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

RECIPIENT CREATED TAX INVOICE

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

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
	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 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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