

REMINDER NOTICE

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

POSTING DATE	CURRENT INSTALMENT DUE DATE
18/03/22	IMMEDIATELY

ASSESSMENT NUMBER
183601-4

PAY YOUR RATES ONLINE
www.cityofsydney.nsw.gov.au/ratesonline



Billers Code: 7500
Ref: 1836014



Please see the back of this notice for Customer Service details.



012

VA FAMILY PROPERTY HOLDING PTY LTD
1/16 Bass Rd
EARLWOOD NSW 2206

paid 24/3/22

Go to www.cityofsydney.nsw.gov.au/changeofaddress
to change the mailing address.

DESCRIPTION AND SITUATION OF LAND RATED
Unit 205/414-416 Gardeners Road, ROSEBERY NSW 2018
Lot 9 SP 62353



Council's records indicate that you have overdue rates.

If you have made a payment since 16 March 2022 please deduct your payment from the Total Amount Due.

If you're having trouble paying, please contact the City on council@cityofsydney.nsw.gov.au. We can work with you to defer your rates under a payment plan.

Go paperless!

Receive your rate notice by email.
Sign up at city.sydney/e-rates

TOTAL AMOUNT DUE **\$192.70**

For important information and payment methods, please see reverse.

Interest rate on overdue Rates and Charges will be calculated at 6.0% P.A. on a daily basis.

4082644-Run1-B-ASA001-004036

Detach and return deposit slip only when paying by mail

Please do not attach cheques with staples or pins



BPAY Biller Code 7500
Cust Ref No. 1836014

• BPAY this payment via internet or phone banking

Name: VA FAMILY PROPERTY HOLDING PTY LTD

Assessment Number: 183601-4

Total Amount Due: \$192.70



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. To use the **QR code**, use the reader within your mobile banking app.
More info: www.bpay.com.au

For a convenient and cost free method of payment, please visit our website to download the Direct Debit Request Form.

FOURTH INSTALMENT NOTICE 2021/2022

Cheque Payments
GPO Box 5112
SYDNEY NSW 2001

City of Sydney
Telephone: 02 9265 9333
cityofsydney.nsw.gov.au

ABN: 22 636 550 790

Please see the back of this notice for Customer Service details

POSTING DATE	CURRENT INSTALMENT DUE DATE
29/04/2022	31/05/2022

ASSESSMENT NUMBER
183601-4

PAY YOUR RATES ONLINE
www.cityofsydney.nsw.gov.au/ratesonline



16865-012
VA FAMILY PROPERTY HOLDING PTY LTD
1/16 Bass Rd
EARLWOOD NSW 2206



Bill Code: 7500
Ref: 1836014

CITY OF SYDNEY



Go to www.cityofsydney.nsw.gov.au/changeofaddress to change the mailing address



DESCRIPTION AND SITUATION OF LAND RATED

Unit 205/414-416 Gardeners Road, ROSEBERY NSW 2018
L9 SP 62353

Overdue Instalment	\$0.47
Current Instalment	\$192.70

Go paperless!

Receive your rate notice by email.
Sign up at cityofsydney/e-rates

Period 5/1/22

TOTAL AMOUNT DUE \$193.17

Product payments made since 27 April 2022

For important information and payment methods, please see reverse.

If you are experiencing financial hardship, please contact the City to make a payment arrangement.

Interest rate on overdue Rates and Charges will be calculated at 6.0% P.A. on daily basis.

Detach and return deposit slip only when paying by mail

4082807-Z-018974-ASA002-16865

Please do not attach cheques with staples or pins

Name: VA FAMILY PROPERTY HOLDING PTY LTD



BPAY Biller Code 7500
Cust Ref No. 1836014

• BPAY this payment via internet or phone banking

Assessment Number: 183601-4
Overdue Instalment: \$0.47
Current Amount: \$192.70 Due 31/05/2022
Total Amount Due: \$193.17



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. To use the **QR code**, use the reader within your mobile banking app.
More info: www.bpay.com.au

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Notice of Levies Due in October 2021

Tax Invoice

Issued 02/09/2021 on behalf of:

The Owners Corporation of Strata Plan 62353
ABN 62054037002
414 Gardeners Road
ROSEBERY NSW 2018

VA Family Property Holding Pty Ltd
PO Box 234
Earlwood NSW 2206

for Lot 9 Unit S205
VA Family Property Holding Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2021	Admin/Capital Works Levy - Oct 21 - Dec 21	769.60	375.00	1,144.60
	Total levies due in month	769.60	375.00	1,144.60

Total of this levy notice 1,144.60 (including \$104.05 GST)
 Levies in arrears 0.00
 Interest on levies in arrears 0.00
 Outstanding owner invoices 0.00
 Subtotal of amount due 1,144.60
 Prepaid 0.00
Total amount due \$1,144.60
Payment due 01/10/2021

*paid
17/9/21*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
 Cheques should be made payable to 'The Owners Corporation of Strata Plan 62353'



*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.

VA Family Property Holding Pty Ltd

Strata Plan 62353

Lot 9

Unit S205



*442 277611349 32816



Billers code 96503



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
GPO Box 4690, Sydney NSW 2001



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.

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

Montano Strata Management

DEFT Reference Number

277611349 32816

Amount Due

\$1,144.60

Due Date

01/10/2021

Amount Paid

\$

Notice of Levies Due in January 2022

Tax Invoice

Issued 10/12/2021 on behalf of:

VA Family Property Holding Pty Ltd
PO Box 234
Earlwood NSW 2206

The Owners Corporation of Strata Plan 62353
ABN 62054037002
414 Gardeners Road
ROSEBERY NSW 2018

for Lot 9 Unit S205
VA Family Property Holding Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2022	Admin/Capital Works Levy - Jan 22 - Mar 22	618.20	375.00	993.20
	Total levies due in month	618.20	375.00	993.20

Total of this levy notice	993.20	(including \$90.29 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	993.20	
Prepaid	0.00	
Total amount due	\$993.20	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners Corporation of Strata Plan 62353'

Levy Payment due 01/01/2022

*paid
27/1/22*



DEFT
PAYMENT SYSTEMS

*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



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 from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register 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.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

Montano Strata Management Services

DEFT Reference Number

27761134932816

Amount Due

\$993.20

Due Date

01/01/2022

Amount Paid

\$

VA Family Property Holding Pty Ltd
Strata Plan 62353
Lot 9 Unit S205



*496 277611349 32816

Notice of Levies Due in April 2022

Tax Invoice

Issued 07/03/2022 on behalf of:

The Owners Corporation of Strata Plan 62353
ABN 62054037002
414 Gardeners Road
ROSEBERY NSW 2018

VA Family Property Holding Pty Ltd Vicky
c/- VA Family Property Holding Pty Ltd
PO Box 234
Earlwood NSW 2206

for Lot 9 Unit S205
VA Family Property Holding Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/04/2022	Admin/Capital Works Levy - Apr 22 - Jun 22	618.20	375.00	993.20
	Total levies due in month	618.20	375.00	993.20

Total of this levy notice	993.20	(including \$90.29 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	993.20	
Prepaid	0.00	
Total amount due	\$993.20	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners Corporation of Strata Plan 62353'

Levy Payment due 01/04/2022

7/4/22



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



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 from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register 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.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001

Montano Strata Management Services

DEFT Reference Number

27761134932816

Amount Due

\$993.20

Due Date

01/04/2022

Amount Paid

\$

VA Family Property Holding Pty Ltd
Strata Plan 62353
Lot 9 Unit S205



*496 277611349 32816



Post Billpay Pay in-store at Australia Post.

Last bill	Payments	Balance	This bill	Total amount due
\$31.20	\$31.20	\$0.00	\$32.32	\$32.32

09041-1

012



VA FAMILY PROPERTY HOLDING PTY LTD
 U 1/16-18 BASS RD
 EARLWOOD NSW 2206

Please pay by

22/07/21

Account number

5070 211

Account for commercial property

U 9/414-416 Gardeners Rd Rosebery

Fixed charges - GST free	1 Jul 21 - 30 Sep 21	\$
Water service		2.47
Wastewater (sewerage) service		23.53
Stormwater drainage area		6.32
Total amount due		\$32.32

*paid
13/8/21*

Continued over

iB PAY
 BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5070 211 0003

Online ID: 15671431

Card payments:
 0.4% fee applies

Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

5070 211 0003

Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

22/07/21

Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$32.32

TRAN CODE: 831
 USER CODE: 066859
 CUSTOMER REFERENCE NUMBER: 000050702110003

Last bill	Payments	Balance	This bill	Total amount due
\$32.32	\$32.32	\$0.00	\$32.32	\$32.32

05934-12

012



VA FAMILY PROPERTY HOLDING PTY LTD
 U 1/16-18 BASS RD
 EARLWOOD NSW 2206

Please pay by

22/10/21

Account number

5070 211

Account for commercial property

U 9/414-416 Gardeners Rd Rosebery

Fixed charges - GST free	1 Oct 21 - 31 Dec 21	\$
Water service		2.47
Wastewater (sewerage) service		23.53
Stormwater drainage area		6.32

Total amount due \$32.32

*paid
16/11/2021*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 1 October 2021

Account for U 9/414-416 Gardeners Rd Rosebery

BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5070 211 0003

Online ID: 15671431

Card payments:
 0.4% fee applies

Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

5070 211 0003

Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

22/10/21

Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$32.32

TRAN CODE	USER CODE	CUSTOMER REFERENCE NUMBER
831	066859	000050702110003

<0000003232> <066859> <000050702110003> >

275PSWC2DL454367NR2/E-5934/S-6707/1-13413

Last bill	Payments	Balance	This bill	Total amount due
\$32.32	\$32.32	\$0.00	\$31.62	\$31.62

005631 012



VA FAMILY PROPERTY HOLDING PTY LTD
 U 1/16-18 BASS RD
 EARLWOOD NSW 2206

Please pay by

25/01/22

Account number

5070 211

Account for commercial property

U 9/414-416 Gardeners Rd Rosebery

Fixed charges - GST free	1 Jan 22 - 31 Mar 22	\$
Water service		2.42
Wastewater (sewerage) service		23.02
Stormwater drainage area		6.18
Total amount due		\$31.62

*paid
10/1/21*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 4 January 2022

Account for U 9/414-416 Gardeners Rd Rosebery

BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 5070 211 0003

Online ID: 15671431

Card payments:
 0.4% fee applies

Telephone payments: MasterCard or VISA.
 Call **1300 12 34 58** (24 hour service)

Payment number

5070 211 0003

Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

25/01/22

Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$31.62

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000050702110003

red
energy



Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note



011/0352

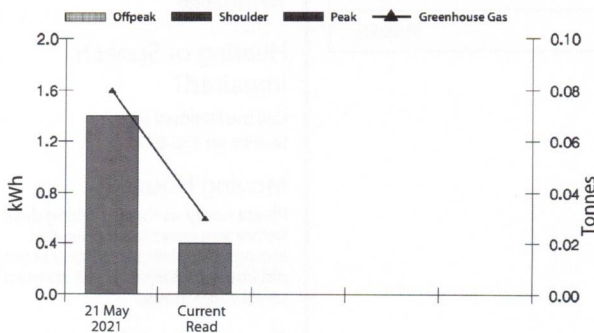
VA FAMILY PROPERTY HOLDING PTY LTD
U 205/414 GARDENERS RD
ROSEBERY NSW 2018

Faults & Emergencies 24 hours	13 13 88 AUSGRID
Customer No.	7667444
Due Date	09 SEP 21
Total Due (inc GST)	\$148.56



Your average daily use at:

FL 2 SUITE 5/414 GARDENERS RD ROSEBERY, NSW 2018



Average daily usage cost for this account (incl. STP): \$1.63
Average daily usage for this account: 0.41 kWh
Your greenhouse gas emissions: 0.03 tonnes.
For more information see www.energymadeeasy.gov.au

ISSUE DATE 23 AUG 21

TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)

Previous Invoice Amount	\$124.25
Payment Received - Thank You	\$124.25 Cr
Balance Brought Forward	\$0.00

CURRENT TRANSACTIONS (Incl GST)

Electricity Charges \$148.56

TOTAL CURRENT TRANSACTIONS (Incl GST) \$148.56

TOTAL AMOUNT DUE (Incl GST) \$148.56

Total GST for this account is \$13.51

If you are experiencing financial hardship please contact us for assistance.

red
energy



*2394 42579832103

Payment slip

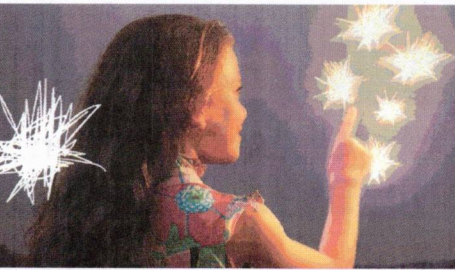
Customer Number: 7667444

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$148.56 on 09 SEP 21 unless you notify us otherwise before 07 SEP 21

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Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 13 88 AUSGRID
Customer No.	7667444
Due Date	15 DEC 21
Total Due (inc GST)	\$208.98



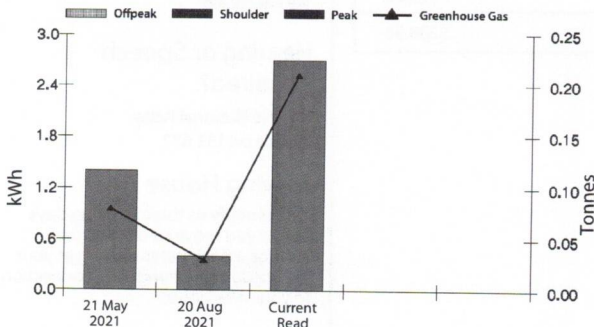
011/6446

VA FAMILY PROPERTY HOLDING PTY LTD
U 205/414 GARDENERS RD
ROSEBERY NSW 2018



Your average daily use at:

FL 2 SUITE 5/414 GARDENERS RD ROSEBERY, NSW 2018



Average daily usage cost for this account (incl. STP): \$2.22
Average daily usage for this account: 2.7 kWh
Your greenhouse gas emissions: 0.21 tonnes.
For more information see www.energymadeeasy.gov.au

ISSUE DATE	26 NOV 21
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$148.56
Payment Received - Thank You	\$148.56 Cr
Balance Brought Forward	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$208.98
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$208.98
TOTAL AMOUNT DUE (Incl GST)	\$208.98
Total GST for this account is \$19.00	

If you are experiencing financial hardship please contact us for assistance.



Payment slip

Customer Number: 7667444

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$208.98 on 15 DEC 21 unless you notify us otherwise before 13 DEC 21



*2394 42579832103

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red
energy



Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note



011/6318

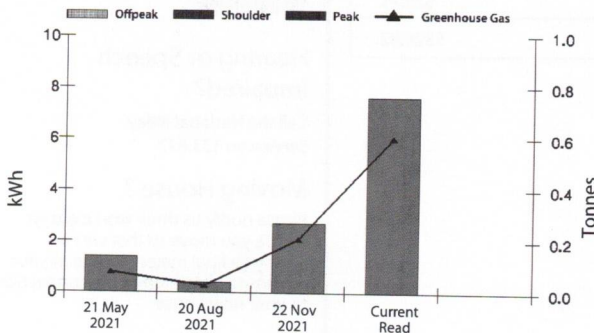
VA FAMILY PROPERTY HOLDING PTY LTD
U 205/414 GARDENERS RD
ROSEBERY NSW 2018

Faults & Emergencies 24 hours	13 13 88 AUSGRID
Customer No.	7667444
Due Date	16 MAR 22
Total Due (incl GST)	\$326.82



Your average daily use at:

FL 2 SUITE 5/414 GARDENERS RD ROSEBERY, NSW 2018



Average daily usage cost for this account (incl. STP): \$3.48
Average daily usage for this account: 7.57 kWh
Your greenhouse gas emissions: 0.6 tonnes.
For more information see www.energymadeeasy.gov.au

ISSUE DATE 25 FEB 22

TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)

Previous Invoice Amount	\$208.98
Payment Received - Thank You	\$208.98 Cr
Balance Brought Forward	\$0.00

CURRENT TRANSACTIONS (Incl GST)

Electricity Charges \$326.82

TOTAL CURRENT TRANSACTIONS (Incl GST) \$326.82

TOTAL AMOUNT DUE (Incl GST) \$326.82

Total GST for this account is \$29.71

If you are experiencing financial hardship please contact us for assistance.

red
energy

Payment slip

Customer Number: 7667444

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$326.82 on 16 MAR 22 unless you notify us otherwise before 14 MAR 22



*2394 42579832103

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Electricity account

Enquiries 131 806

8am - 8.30pm Monday - Friday / 9am - 5.30pm Saturday (AEST/AEDT)

redenergy.com.au/myaccount

info@redenergy.com.au

Moving house? Visit redenergy.com.au/movinghome

Red Energy Pty Ltd - ABN 60 107 479 372

Tax Invoice/Statement/Adjustment Note

Faults & Emergencies 24 hours	13 13 88 AUSGRID
Customer No.	7667444
Due Date	17 JUN 22
Total Due (incl GST)	\$244.52

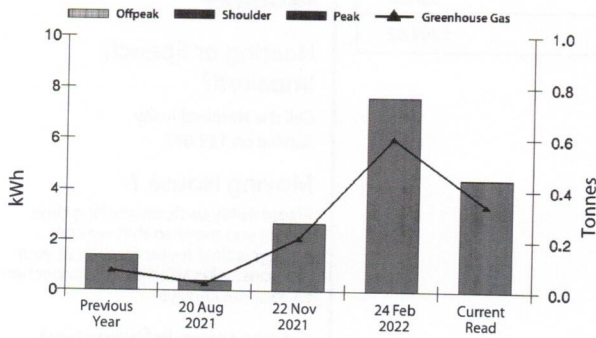


011/0500

VA FAMILY PROPERTY HOLDING PTY LTD
U 205/414 GARDENERS RD
ROSEBERY NSW 2018

Your average daily use at:

FL 2 SUITE 5/414 GARDENERS RD ROSEBERY, NSW 2018



Average daily usage cost for this account (incl. STP): \$2.66
Average daily usage for this account: 4.39 kWh
Your greenhouse gas emissions: 0.34 tonnes.
For more information see www.energymadeeasy.gov.au

ISSUE DATE	30 MAY 22
TRANSACTIONS SINCE PREVIOUS ACCOUNT (Incl GST)	
Previous Invoice Amount	\$326.82
Payment Received - Thank You	\$326.82 Cr
Balance Brought Forward	\$0.00
CURRENT TRANSACTIONS (Incl GST)	
Electricity Charges	\$244.52
TOTAL CURRENT TRANSACTIONS (Incl GST)	\$244.52
TOTAL AMOUNT DUE (Incl GST)	\$244.52
Total GST for this account is \$22.23	

If you are experiencing financial hardship please contact us for assistance.



Payment slip

Customer Number: 7667444

Direct Debit

In accordance with your Direct Debit authority, your nominated account will be debited \$244.52 on 17 JUN 22 unless you notify us otherwise before 15 JUN 22



*2394 42579832103

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