

SOLEVTOP SUPERANNUATION FUND
FUND TRANSACTION LISTING FOR THE PERIOD 01/07/2018 TO 30/06/2019
TRANSACTION TYPE: ALL / TAX LABEL: ALL / REGULATORY LABEL: ALL
Printed: Thursday 9 January, 2020 @ 15:31:53

Date	Account Code	Account Name	Ref	Type	Units	Amount	Frinked	Unfrinked	Imputed Credits	Tax Free	Tax Exempt	Tax Deferred	TFN Credits	Expenses	Foreign Income	Foreign Credits	Indexed Capital Gain	Disc Capital Gain	Other Capital Gain	Disc For Capital Gains	Other For Capital Gains	For Capital Gain Credit	GST
08/08/2018	425	Rental Property Expenses - Kohli Street	2	BS		283.21	✓																
		Narration: Input 2019 bank statement transactions #199183																					
20/08/2018	425	Rental Property Expenses - Kohli Street	2	BS		1,326.95	✓																
		Narration: Input 2019 bank statement transactions #199183																					
28/08/2018	425	Rental Property Expenses - Kohli Street	2	BS		150.00	✓																13.64
		Narration: Input 2019 bank statement transactions #199183																					
29/08/2018	425	Rental Property Expenses - Kohli Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
29/08/2018	425	Rental Property Expenses - Kohli Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
20/09/2018	425	Rental Property Expenses - Kohli Street	2	BS		700.59	✓																63.69
		Narration: Input 2019 bank statement transactions #199183 - Business Insurance Solevtop																					
20/09/2018	425	Rental Property Expenses - Kohli Street	2	NJ		55.22	✓																
		Narration: Input 2019 bank statement transactions #199183 - Business Insurance Solevtop																					
12/11/2018	425	Rental Property Expenses - Kohli Street	2	BS		284.44	✓																
		Narration: Input 2019 bank statement transactions #199183																					
09/01/2019	425	Rental Property Expenses - Kohli Street	2	BS		284.97	✓																
		Narration: Input 2019 bank statement transactions #199183																					
21/01/2019	425	Rental Property Expenses - Kohli Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																					
11/02/2019	425	Rental Property Expenses - Kohli Street	2	BS		1,326.95	✓																
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																					

425

Transaction Type: BS: Bank Statement, CR: Cash Receipt, CP: Cash Payment, CJ: Cash Journal, NJ: Non Cash Journal, CCJ: Cash Closing Journal, NCJ: Non Cash Closing Journal, CTCJ: Cash Tax Closing Journal, NTCJ: Non Cash Tax Closing Journal, EJP: ETP Preservation Rollover Journal
 * : Rebateable Credit

GOLDCOAST Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
9 July 2018



041 - 100299 - 47753
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 July 2018 to 30 September 2018

\$283.21

(see back for payment options)

Due date for payment:
9 August 2018

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

Unit 6, 14 - 16 KOHL STREET UPPER COOMERA
L 6 SP220940
(Payments received after 19 June 2018 may not be included in this notice)

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$283.21
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Amount payable if paid by: 9 AUGUST 2018	\$283.21
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To pay your water notice online, view your account balance or request a payment arrangement visit cityofgoldcoast.com.au/rates

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

PAID 6/08/18

AU_1-6_000593 / 000297 / 047753 0440830477530110

CITY OF GOLDCOAST

In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: **9 August 2018**

\$283.21

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

+757+

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659

Notice number
2 3175628 9

Date of issue
23 July 2018



041 - 100021 - 52440 - RC
Solevtop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 July 2018 to 31 December 2018
\$1,326.95
(see back for payment options)

Due date for payment:
23 August 2018

Total amount payable after due date:
\$1,433.90
(interest penalty applies after due date)

UNIT 6, 14-16 Kohl Street, UPPER COOMERA QLD 4209
Lot 6 SP220940
(Payments received after 27 June 2018 may not be included)

State Government and associated charges <i>(see account page for details)</i>	\$264.90
Council rates and charges <i>(see account page for details)</i>	\$1,169.00
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$106.85CR
Amount payable if paid by: 23 August 2018	\$1,326.95

To pay your rate notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

To make a voluntary contribution towards the acquisition and enhancement of the City's koala habitat, please use the following BPAY® details:



Billor Code: 37424
Ref: 2 3175628 9

EMAIL

23/08/18

In Person / Mail Payment Advice
Name: Solevtop Pty Ltd
Ref: 2 3175628 9

*410 231756289

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 575217
Ref: 2 3175628 9



Post Billpay

Own / /
Cash / /
Cheques (see reverse)

Total Amount Payable
If paid by: 23 August 2018

\$1,326.95

Total Amount Payable
If paid after: 23 August 2018

\$1,433.90

Take stamp
and attach

No. of
Cheques

For Credit
Gold Coast City Council

Term Code

User ID

Customer Reference No

831

066684

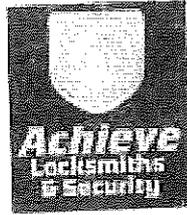
000002317562898

\$

+757+

041425520190114
ALL 1-5 11 075637 / 06815 / 052449

ACHIEVE LOCKSMITHS
 PO Box 544, Oxenford Q 4210
 achieve.locksmiths@gmail.com
 ph (07) 55194370
 CUA BSB 064401 A/C 10452656



Tax Invoice

Tax Date	Invoice No.
29/08/2018	81672

Invoice To:
name of Pty Ltd PO Box 1811 Oxenford, QLD 4210

P.O Number	Terms	Project
Marsdale Turner		

Description	Qty	Price	TAX	TAX AMT	Amount
6/14/16 Koff Street Paper Crowners, QLD 4200					
work - 1 hr	1	95.00	GST	8.64	103.64
Service call to site		16.50	GST	1.00	17.50
Rekey Locks on right hand side door with 3 Keys Labour		22.00	GST	2.00	24.00

PAID
08/08/18
EMAILED

Tax Summary GST 12.64	Subtotal	\$136.76
	Tax	\$13.64
	Total	\$150.40

PAID
08/08/18

Banking Details CUA BSB 064401 A/C 10452656

ABN Number	42 130 967 073
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Body
Corporate &
Community
Administration
Services Pty Ltd

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 74 960 145 435

Solevtop Pty Ltd
PO Box 1811
OXENFORD QLD 4210

Date of Notice	26 July 2018		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for

ANNELIESE COURT CTS 39441

14-16 Kohl St Upper Coomera QLD 4209

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/09/18 to 30/11/18	01/09/18	325.00	0.00		325.00
Sinking Fund	01/09/18 to 30/11/18	01/09/18	95.00	0.00		95.00
Totals			420.00	0.00		\$420.00

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441

Teller stamp and initials

Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard
Phone DEFT: 1800 672 162 If you have problems paying this notice
Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice
"Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee"

Amount Paid

\$

Date Paid

/ /



DEFT
PAYMENT SYSTEMS

PAID
27/08/18

EMAILED
27/07/18

BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395



Billor Code: 96503

Ref: 299340166 1000 0000 061

Contact your participating financial institution to make this payment
from your cheque or savings account.

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

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



*442 299340166 10000000061

+299340166 10000000061<

TOTAL AMOUNT DUE
DUE DATE 01/09/18

\$420.00

000042000<4+

Body
Corporate &
Community
Administration
Services Pty Ltd

A C N 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 74 960 145 435

Solevtop Pty Ltd
PO Box 1811
OXENFORD QLD 4210

Date of Notice	25 October 2018		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for						
ANNELIESE COURT CTS 39441						
14-16 Kohl St Upper Coomera QLD 4209						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/12/18 to 28/02/19	01/12/18	325.00	0.00		325.00
Sinking Fund	01/12/18 to 28/02/19	01/12/18	95.00	0.00		95.00
Prepayments & Discounts			(420.00)			(420.00)
Totals			0.00	0.00		\$0.00

<small>Enter stamp or initials</small>	<p>Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard Phone DEFT: 1800 672 162 If you have problems paying this notice Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice "Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee"</p>	<p>Amount Paid \$ Date Paid / /</p>
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BCCAS Pty Ltd



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
**A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-registered bank account.
 Call 1300 301 090 Int +612 8232 7395

*Payments by phone or internet from your cheque or savings account require registration in Deft's secure online Customer Initiated Direct Debit registration system. Call 1300 301 090 for more information 0800 672 162

POST billpay in person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
*Payments made at Australia Post will incur a \$2.75 DEFT processing fee

BPAY Biller Code: 96503
 Ref: 299340166 1000 0000 061

Contact your participating financial institution to make this payment from your cheque or savings account.

DEFT Reference Number: 299340166 1000 0000 061

Account	The Owners Anneliese Court C.T.S 39441
Lot No. Owner	6 SOLEVTOP PTY LTD

Pay by mailing this payment slip with your cheque to:
 DEFT Payment Systems
 GPO Box 141
 Brisbane Qld 4001

All cheques must be made payable to:
**The Owners Anneliese Court
 C.T.S 39441**

**TOTAL AMOUNT DUE
 DUE DATE 01/12/18**

\$0.00



#442 299340166 10000000061
 +299340166 10000000061<

INSURANCE ADVISERNET

Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 340549 ABN: 15 003 886 657
www.insuranceadviser.net

TAX INVOICE

Marshall Turner
Po Box 1811
OXENFORD QLD 4210

INVOICE NO 601877863

Invoice Date: 21/09/2018

For all enquiries, please contact:

Luke Anderson
Anderson Financial Services Pty Ltd T/As AFS
Insurance
P: 0411 953 102
E: landerson@iaa.net.au

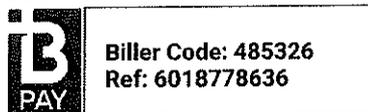
Insured:	Solevtop Pty Ltd	Premium:	\$556.98
Class:	Business Package - Padlock Policy - Upper Coomera	Emergency/Fire Services Levies:	\$0.00
Policy No:	01R1488833	Stamp Duty:	\$55.14
Ref No:	438-C600111228-P601394537/4	Adviser Service Fee:	\$30.00
Period:	29/09/2018 to 29/09/2019	Administration Fee:	\$50.00
Insurer:	Insurance Australia Limited T/as CGU Insurance 11 000 016 722	Total GST:	\$63.69
		Total Amount Due:	\$755.81
		Payment Due Date:	29/09/2018

(Upon payment of the Premium, this invoice will act as your Tax Invoice)

Details

BUSINESS INSURANCE PACKAGE - PADLOCK POLICY KOHL ST Please find invoice and schedule for renewal of your policy. We thank you for continuing to choose Insurance Advisernet Australia Pty Limited and ask that you carefully check through your schedule to ensure cover is as required. If you do not notify us of any changes, you are then agreeing that all of the details and answers are true and correct, so it is important that you check them carefully.

BPAY



Contact your participating financial institution to make a payment from your cheque or savings account.

INSTALMENTS

You can pay your insurance Premium by monthly instalments directly debited from your bank account. Charges apply.

Please contact us for full details.

CREDIT CARD

Visit: www.insuranceadviser.net
or call **1300 301 448**
and use reference **601877863**

Internet - Visa, Mastercard or Amex
Phone - Visa, Mastercard
(Surcharge applies)

CHEQUE

Please make cheques payable to:
IA P/L Trust Account
and mail to:
Insurance Advisernet Australia Pty Ltd
PO Box 633 NORTH SYDNEY NSW 2060

Client Name: Marshall Turner
Invoice No: 601877863
Client Code: C600111228
Adviser: Luke Anderson

Total Amount Due: **\$755.81**
Payment Due Date: **29/09/2018**

CITY OF **GOLDCOAST** Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
15 October 2018

Current rating period:
1 October 2018 to 31 December 2018

\$284.44

(see back for payment options)

Due date for payment:
15 November 2018

(Interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates



041 - 3804 - 1539,
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Unit 6, 14 - 16 KOHL STREET UPPER COOMERA
L 6 SP220940
(Payments received after 7 October 2018 may not be included in this notice)

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$284.44
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Amount payable if paid by: 15 NOVEMBER 2018	\$284.44
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To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/rates

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

PLEASE NOTE, this water notice REPLACES earlier water notice(s) issued on 02/10/18. Any payment(s) made will be reflected in the OPENING BALANCE. This water notice has issued because of adjustment to charges previously billed.

15/10/18
EMAILED

PAID
12/11/18
B/PAY

CITY OF **GOLDCOAST**

In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282

Cred



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billers Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date / /
Cash

Total amount payable
Due by: **15 November 2018**

\$284.44

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

For Credit
Gold Coast City Council

Post Code	User ID	Customer Reference No.	\$
831	066684	000008317562820	

+757+

GOLDCOAST Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
2 January 2019



041 - 106583 - 50950
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 January 2019 to 31 March 2019

\$284.97

(see back for payment options)

Due date for payment:
4 February 2019

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA
L 6 SP220940

(Payments received after 11 December 2018 may not be included in this notice)

Water and sewerage charges (INCLUDES STATE BULK WATER PRICE)	(see account page for details)	\$284.97
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Amount payable if paid by: 4 FEBRUARY 2019	\$284.97
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To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

PAID
9/01/19

EMAILED

AU_1-6_013159/006580/050950 0446940509500110

CITY OF
GOLDCOAST

In Person / Mail Payment Advice

Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 4 February 2019

\$284.97

Tefer stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

**Body
Corporate &
Community
Administration
Services Pty Ltd**

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 74 960 145 435

Solevtop Pty Ltd
PO Box 1811
OXENFORD QLD 4210

Date of Notice	25 January 2019		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for							ANNELIESE COURT CTS 39441	
							14-16 Kohl St Upper Coomera QLD 4209	
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount		
Administrative Fund	01/03/19 to 31/05/19	01/03/19	325.00	0.00		325.00		
Sinking Fund	01/03/19 to 31/05/19	01/03/19	95.00	0.00		95.00		
Totals			420.00	0.00		\$420.00		
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.								
Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441								

Teller stamp and initials	Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard Phone DEFT: 1800 672 162 If you have problems paying this notice Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice "Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee"	Amount Paid
		\$ Date Paid / /

BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



Pay over the Internet from your **Credit Card or *pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions
By phone from your **Credit Card or *pre-registered bank account.
Call 1300 301 090 Int +612 8232 7395

BPAY Biller Code: 96503
Ref: 299340166 1000 0000 061

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162
in person, pay by cash, cheque or EFTPOS at any Post Office in Australia.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441

\$420.00

TOTAL AMOUNT DUE
DUE DATE 01/03/19



*442 299340166 10000000061

+299340166 10000000061<

000042000<4+

Notice number
2 3175628 9

Date of issue
14 January 2019

341 - 66065 - 42106
Solevrop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 January 2019 to 30 June 2019

\$1,326.95
(see back for payment options)

Due date for payment:
14 February 2019
Total amount payable after due date:
\$1,433.90
(interest penalty applies after due date)

UNIT 6, 14-16 Kohn Street, UPPER COOMERA QLD 4209
Lot 6 SP2220940

(Payments received after 28 December 2018 may not be included in this notice)

State Government and associated charges <i>(see rate assessment page for details)</i>	\$264.50
Council rates and charges <i>(see rate assessment page for details)</i>	\$1,169.00
Less 10% Council discount on GENERAL RATE, if full payment received by the due date	\$106.95CR
Amount payable if paid by: 14 February 2019	\$1,326.95

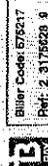
To view or pay your rate notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast.ny/account

To view your rating category statement and other rate notice inserts online, visit cityofgoldcoast/inserts

To make a *voluntary* contribution towards the acquisition and enhancement of the City's koala habitat, please use the BRAY[®] details on the reverse.



Supported by the
Commonwealth Bank of Australia
ASX:CBK 301 101 124



Billier Code: 676217
Ref: 2 3175628 9



Debit Cash

Total Amount Payable
If paid by: 14 February 2019

Total Amount Payable
If paid after: 14 February 2019

\$1,326.95

\$1,433.90

For Credit
Gold Coast City Council

Transaction Code

831

066684

000002317562898

\$

TELEPHONE AND FAX
NO. COUNCIL
Cheques (see reverse)

Body
Corporate &
Community
Administration
Services Pty Ltd

A.C.N. 088 696 002

Address all Correspondence to:
P.O. Box 8959
Gold Coast M C Qld 9726
Please email:
Administration: info@bccas.com.au
Accounts: accounts@bccas.com.au

Phone: 07 5538 6400
Fax: 07 5538 6477

Body Corporate and Community Management Act 1997

NOTICE OF CONTRIBUTIONS

ABN 74 960 145 435

Solevtop Pty Ltd
PO Box 1811
OXENFORD QLD 4210

Date of Notice	17 April 2019		
A/c No	6		
Lot No	6	Unit Number	6
Contrib Ent.	1		
Interest Ent.	1		

Body Corporate for						
ANNELIESE COURT CTS 39441						
14-16 Kohl St Upper Coomera QLD 4209						
Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Administrative Fund	01/06/19 to 31/08/19	01/06/19	325.00	0.00		325.00
Sinking Fund	01/06/19 to 31/08/19	01/06/19	95.00	0.00		95.00
Prepayments & Discounts			(420.00)			(420.00)
Totals			0.00	0.00		\$0.00

Teller stamp and initials	<p>Credit Card Payments: A Payment processing fee applies. The Rates are 1.5% for Visa, Bankcard and Mastercard Phone DEFT: 1800 672 162 If you have problems paying this notice Phone BCCAS: 07 5538 6400 if you have any questions regarding this notice "Payments made at Australia Post will incur a \$2.75 DEFT Processing Fee"</p>	<p>Amount Paid \$ Date Paid / /</p>
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BCCAS Pty Ltd

DEFT Reference Number: 299340166 1000 0000 061



DEFT
PAYMENT SYSTEMS



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395

*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at www.deft.com.au or call 1800 672 162

DPST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.

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



Billor Code: 96503
Ref: 299340166 1000 0000 061

Contact your participating financial institution to make this payment from your cheque or savings account.



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

Account	The Owners Anneliese Court C.T.S 39441
Lot No.	6
Owner	SOLEVTOP PTY LTD

All cheques must be made payable to:
The Owners Anneliese Court
C.T.S 39441



*442 299340166 10000000061

+299340166 10000000061<

TOTAL AMOUNT DUE
DUE DATE 01/06/19

\$0.00



West Property Maintenance

plumbing | roofing | building & maintenance

Tax Invoice

Invoice To:
SOLEVTOP PTY LTD
Attn: Marshall Turner
marshall.turner@bigpond.com

Invoice #: 10112009
Invoice Date: 27/03/2019

Item Description	Invoice Qty	Price	Amount
JOB ADDRESS: Unit 6 / 14 Kohl Street, Upper Coomera			
JOB DETAILS: Attend site 21/03 - Remove the old toilet cistern and supply and install new cistern. Test and all OK.			
LABOUR	2	\$70.00	\$140.00
ASSOCIATED MATERIAL	1	\$320.85	\$320.85

20/03/19
EMAILED

20/03/19
PAID

\$460.85

\$46.09

Terms: C.O.D. Days

Total

\$506.94

How To Pay

Direct Payment Details

Vrhovac Enterprises Pty Ltd
National Australia Bank
BSB No: 084-572
Account No: 59-773-4487
Please Quote Invoice No:
10112009 \$506.94

By Credit Card

VISA



Telephone - 1800 140 214

By Mail



Detach this section and make your cheque out
VRHOVAC ENTERPRISES PTY LTD

PO Box 1133
Oxenford QLD 4210

Single Point of Contact for ALL Trades
www.westmaintenance.com.au

Ph. 1800 140 214
Fax. 07 55 71922

CITY OF GOLD COAST Water and Sewerage Rate Notice

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928

Notice number
8 3175628 2

Date of issue
3 April 2019



041 - 73B - 106
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210

Current rating period:
1 April 2019 to 30 June 2019

\$283.34

(see back for payment options)

Due date for payment:
7 May 2019

(interest penalty applies after due date)

To make payment
cityofgoldcoast.com.au/rates

UNIT 6, 14-16 KOHL STREET, UPPER COOMERA
L 6 SP220940
(Payments received after 19 March 2019 may not be included in this notice)

Water and sewerage charges	(see account page for details)	\$283.34
(INCLUDES STATE BULK WATER PRICE)		

Amount payable if paid by: 7 MAY 2019	\$283.34
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To view or pay your water notice online, view your account balance or request a payment arrangement, visit cityofgoldcoast/myaccount. To view your water notice inserts online, visit cityofgoldcoast/inserts
We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

7/04/19
EMAILED

11/05/19
PAID



In Person / Mail Payment Advice
Name: SOLEVTOP PTY LTD (TRUSTEE)
Ref: 8 3175628 2

*419 831756282

Credit



Supported by the
Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Billor Code: 868745
Ref: 8 3175628 2



Post
Billpay

Date / /

Cash

Teller stamp
and initials

No. of
Cheques

Cheques (see reverse)

Total amount payable
Due by: 7 May 2019

\$283.34

For Credit
Gold Coast City Council

Iron Code 8 3 1 User ID 0 6 6 6 8 4 Customer Reference No. 0 0 0 0 0 8 3 1 7 5 6 2 8 2 0

\$

+ 7 5 7 +

0450890001060200
AU_7_20_1_001475 / 000738 / 000106

TAX INVOICE

Cushman & Wakefield Agency (QLD) Pty Ltd

ABN: 62121110763

Billing Address:
 Solevtop Pty Ltd
 PO Box 1811
 Oxenford QLD 4210

Direct Credit:
 BSB: 014-002 Account: 833414953
 Cushman & Wakefield Pty Ltd Business Operating Account
 Bank Name:
 SWIFT Code:
 Bank Address:

Remit To:
 Cushman & Wakefield Agency (QLD) Pty Ltd
 c/- Cushman & Wakefield Pty Ltd
 GPO Box 2698
 Canberra ACT 2601

Remittance Details:
 Please email remittance to
 services.arteam@cushwake.com
 Phone Number: 02 6245 5950
 Email Address: services.arteam@cushwake.com

Contact Information:
 Tracey Cooper
 Phone Number:
 Fax Number:
 Email Address: tracey.cooper@cushwake.com

Billing Information:

Reference	Description / Remarks	Taxable Amount	GST Amount	Invoice Amount
001	6/14-16 Kohl Street Upper Coomera - Commission on Sale	3,360.00	336.00	3,696.00
Total Due by 11/12/2018		AUD 3,360.00	336.00	3,696.00

Do up release forms

7699-99