

**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 @ 15:41:24**

Date	Account Code	Account Name	Ref	Type	Units	Amount	Franked	Unfranked	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	
06/09/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		369.85	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
20/06/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		1,326.95	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
29/08/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		865.26	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
29/10/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		367.74	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
27/11/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		978.34	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
20/12/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		1,864.17	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
20/12/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		157.99	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
21/12/2018	426	Rental Expenses - 2 Lawrence Drive	2	BS		175.00	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
31/01/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		401.88	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
11/02/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		1,169.00	✓																	
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																						
11/02/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		157.95	✓																	
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																						
11/02/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		1,169.00	✓																	
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																						
11/02/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		157.95	✓																	
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																						
25/02/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		978.34	✓																	
		Narration: Input 2019 bank statement transactions #199183																						
19/03/2019	426	Rental Expenses - 2 Lawrence Drive	2	BS		(1,326.95)	✓																	
		Narration: Input 2019 bank statement transactions #199183																						

*Handwritten:* 1524.45

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, EJT: ETP Preservation Rollover Journal

\*: Rebatable Credit

*Handwritten:* 426

# CITY OF GOLDCOAST Water and Sewerage Rate Notice

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

Notice number  
**8 1565853 2**

Date of issue  
**9 July 2018**

**Current rating period:**  
1 July 2018 to 30 September 2018

**\$369.85**

(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



041 - 153675 - 73261,  
SOLEVTOP PTY LTD (TRUSTEE)  
PO BOX 1811  
OXENFORD QLD 4210

UNIT 1, 15 LAWRENCE DRIVE, NERANG  
L 1 BUP8325  
(Payments received after 19 June 2018 may not be included in this notice)

**Water and sewerage charges** (see account page for details) **\$369.85**  
(INCLUDES STATE BULK WATER PRICE)

**Amount payable if paid by: 9 AUGUST 2018** **\$369.85**

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](http://gchaveyoursay.com.au) and help shape the future of our city.

Handwritten: P/0/08/18

Handwritten: EMAILED 15/07/18

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CITY OF GOLDCOAST

**In Person / Mail Payment Advice**  
Name: SOLEVTOP PTY LTD (TRUSTEE)  
Ref: 8 1565853 2

\*419 815658532

**Credit**



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



Billers Code: 868745  
Ref: 8 1565853 2



Post Billpay

Date

Cash

Cheques (see reverse)

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

**\$369.85**

Teller stamp and initials

No. of Cheques

For Credit  
**Gold Coast City Council**

Trans Code  
**831**

User ID  
**066684**

Customer Reference No.  
**000008156585320**

\$

+757+

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

Notice number  
**2 1565853 5**

Date of issue  
**23 July 2018**



041 - 125117 - 61925 - R0  
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 1, 15 Lawrence Drive, NERANG QLD 4211  
Lot 1 BUP8325

(Payments received after 27 June 2018 may not be included)

State Government and associated charges	(see account page for details)	\$264.90
Council rates and charges	(see account page for details)	\$1,169.00
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$106.95CR
<b>Amount payable if paid by: 23 August 2018</b>		<b>\$1,326.95</b>

To pay your rate notice online, view your account balance or request a payment arrangement visit [cityofgoldcoast.com.au/rates](http://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<sup>®</sup> details:



Billier Code: 37424  
Ref: 2 1565853 5

**EMAILED**

PAID  
20/08/18

**In Person / Mail Payment Advice**

Name: Solevtop Pty Ltd  
Ref: 2 1565853 5

419 215658535

Credit



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



Billier Code: 876217  
Ref: 2 1565853 5



Post  
Billpay

Total Amount Payable  
If paid by: 23 August 2018

\$1,326.95

Total Amount Payable  
If paid after: 23 August 2018

\$1,433.90

For Credit  
Gold Coast City Council

Unit Code

Unit ID

Customer Reference No

831

066684

000002156585356

\$

+757+

441410519052114  
AU\_1-6\_13\_018033 / 080117 / 051925

# NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714  
THE GARDENS II  
15 LAWRENCE DRIVE  
NERANG QLD 4211

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144

TAX INVOICE



19802 00011769 05552 001 041  
SOLEVTOP PTY LTD AS T/TEE  
PO BOX 1811  
OXENFORD QLD 4210

Owner Reference No Q 322716  
Lot No: 1  
Unit No: 1  
Lot Entitlement: 1

**TOTAL \$ 865.26**

Issued 17/07/2018 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

### Account Summary

	Balance brought forward	865.26
29/05/18	Cash Receipt 296	865.26-
01/09/18	Admin. Levy 01/09/18-30/11/18	478.20
01/09/18	Sinking Levy 01/09/18-30/11/18	308.40
	GST	78.66

**TOTAL DUE BY 01/09/2018 (INCLUDES GST)**

**\$865.26**

Payments received after 13/07/2018 will appear on the next notice

EMAILED

PAID

\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\*



Bill Code 96503  
Ref No 264604117 3227161

Interest at rate of 2.50% per month is payable on  
overdue levies

Please see reverse for method of Payments



\* 442 264604117 3227161



DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE  
Plan No 6962  
Lot No 1

**AMOUNT DUE \$865.26**  
TOTAL DUE BY 01/09/2018

+264604117 3227161 <

00086801<2+

19802001 E 3652 S 5885 1 11769

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

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

Notice number **8 1565853 2** Date of issue **2 October 2018**

Current rating period:  
1 October 2018 to 31 December 2018

**\$367.74**  
(see back for payment options)

Due date for payment:  
**2 November 2018**  
(interest penalty applies after due date)

To make payment  
cityofgoldcoast.com.au/rates



041 - 153718 - 60396,  
SOLEVTOP PTY LTD (TRUSTEE)  
PO BOX 1811  
OXENFORD QLD 4210

UNIT 1, 15 LAWRENCE DRIVE, NERANG  
L 1 BUP8325  
(Payments received after 18 September 2018 may not be included in this notice)

Water and sewerage charges (see account page for details) **\$367.74**  
(INCLUDES STATE BULK WATER PRICE)

Amount payable if paid by: **2 NOVEMBER 2018** **\$367.74**

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 [gohaveyoursay.com.au](http://gohaveyoursay.com.au) and help shape the future of our city.

**EMAILED**  
11/10/18

**PAID**  
11/10/18  
B/PAY

044407060386010  
AU\_1-6\_E\_027421/013711/060396

CITY OF **GOLDCOAST**

In Person / Mail Payment Advice  
Name: SOLEVTOP PTY LTD (TRUSTEE)  
Ref: 8 1565853 2

\*419 815658532 **Credit**



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



Billor Code: 868746  
Ref: 8 1565853 2



Post  
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: **2 November 2018**

**\$367.74**

Teller stamp  
and initials

No. of  
Cheques

For Credit  
Gold Coast City Council

Trans Code: 831 User ID: 066684 Customer Reference No.: 000008156585320

\$

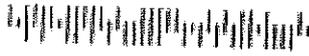
+757+

**NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II**

ABN: 48 371 365 714  
THE GARDENS II  
15 LAWRENCE DRIVE  
HERANG QLD 4211

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144

TAX INVOICE



29102 00011117 05254 001  
SOLEVTOP PTY LTD AS T/TEE  
PO BOX 1811  
OXENFORD QLD 4210

041

Owner Reference No Q 322716  
Lot No: 1  
Unit No: 1  
Lot Entitlement: 1

**TOTAL \$ 978.34**

Issued 16/10/2018 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

**Account Summary**

	Balance brought forward	865.26
29/08/18	Cash Receipt 304	865.26
01/12/18	Admin. Levy 01/12/18-28/02/19	548.80
01/12/18	Sinking Levy 01/12/18-28/02/19	340.60
	GST	88.94

**TOTAL DUE BY 01/12/2018 (INCLUDES GST) \$978.34**

Payments received after 16/10/2018 will appear on the next notice

**ESTIMATED EMAILED**

**PAID 12/11/18**

*B/Pay*

DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 19/12/18 AND RE-OPEN ON 07/01/19. HAVE A MERRY CHRISTMAS.

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Billir Code 96503  
Ref No 264604117 3227161



Interest at rate of 2.50% per month is payable on overdue levies

Please see reverse for method of Payments

DEFT Reference No 264604117 3227161  
Name SOLEVTOP PTY LTD AS T/TEE  
Plan No 6962  
Lot No 1



\* 442 264604117 3227161

**AMOUNT DUE \$978.34**  
**TOTAL DUE BY 01/12/2018**

# INSURANCE ADVISERNET

Advice you can trust

Insurance Advisernet Australia Pty Ltd  
AFSL No. 210111 ABN 15 4011 005 687  
www.insuranceadvisernet.net

## TAX INVOICE

Marshall Turner  
Po Box 1811  
OXENFORD QLD 4210

INVOICE NO 601922647

Invoice Date: 11/12/2018

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 atf The Solevtop Superannuation Fund  
**Class:** Business Package - Padlock Policy - Nerang  
**Policy No:** 01R2492347  
**Ref No:** 438-C600111228-P601620153/3  
**Period:** 22/12/2018 to 22/12/2019  
**Insurer:** Insurance Australia Limited T/as CGU Insurance  
11 000 016 722

**Premium:** \$1,594.79  
**Emergency/Fire Services Levies:** \$0.00  
**Stamp Duty:** \$157.90  
**Adviser Service Fee:** \$50.00  
**Administration Fee:** \$50.00  
**Total GST:** \$169.47

**Total Amount Due:** \$2,022.16  
**Payment Due Date:** 22/12/2018

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

### Details

PADLOCK INSURANCE POLICY - NERANG COMMERCIAL PROPERTY 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.

PAID  
20/12/18

EMailed

### BPAY



**Bill Code: 485326**  
**Ref: 6019226478**

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

### 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

### 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](http://www.insuranceadviser.net)  
or call **1300 301 448**  
and use reference **601922647**

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

**Client Name:**  
**Invoice No:**  
**Client Code:**  
**Adviser:**

Marshall Turner  
601922647  
C600111228  
Luke Anderson

**Total Amount Due:**  
**Payment Due Date:**

\$2,022.16  
22/12/2018

**JK Mowing & Maintenance**

John@mowingandmaintenance.com.au

# INVOICE

**INVOICE TO**

Solevtop  
PO Box1811  
Oxenford Queensland 4210

**INVOICE NO.** 1036

**DATE** 21/12/2018

**DUE DATE** 21/12/2018

**TERMS** Due on receipt

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DATE	ACTIVITY	AMOUNT
16/12/2018	<b>Services</b> Garage floor swept by hand and all dirt removed.	17.50
16/12/2018	<b>Services</b> Cleaning of exterior windows,waterblasted,hosed down and cleaned. Interior windows cleaned and wiped down with paper towel and glass cleaner.	87.50
16/12/2018	<b>Services</b> Interior cleaning and maintenance. Fix frayed carpet and adding carpet edging. Cleaning of toilet ,mopping floor and cleaning wash basin and taps. Dusting and spraying down of tables,ballastrades and cleaning electrical power points. Mopping and sweeping of upstairs floor. Mopping tiles downstairs leading to entrance door. Cleaning kitchen area and work surface. Vacuuming of areas between windows and sills. Vacuuming carpet upstairs and downstairs. Glass shelving cleaned downstairs in display area.	70.00
<b>BALANCE DUE</b>		<b>A\$175.00</b>

Account name: John Kleingeld  
BSB: 084-931  
Account: 29-573-5767

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

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

Notice number **8 1565853 2** Date of issue **2 January 2019**

**Current rating period:**  
1 January 2019 to 31 March 2019  
**\$401.88**  
*(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

  
041 - 110037 - 52335  
SOLEVTOP PTY LTD (TRUSTEE)  
PO BOX 1811  
OXENFORD QLD 4210

UNIT 1, 15 LAWRENCE DRIVE, NERANG  
L 1 BUP8325  
*(Payments received after 11 December 2018 may not be included in this notice)*

<b>Water and sewerage charges</b> <b>(INCLUDES STATE BULK WATER PRICE)</b>	<i>(see account page for details)</i>	<b>\$401.88</b>
<b>Amount payable if paid by: 4 FEBRUARY 2019</b>		<b>\$401.88</b>

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** **EMAILED**

0446950523350110 AU\_1-6\_020067/010084/052335

CITY OF **GOLDCOAST**

**In Person / Mail Payment Advice**  
Name: SOLEVTOP PTY LTD (TRUSTEE)  
Ref: 8 1565853 2

\*419 815658532 **Credit**  


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

 **Bill Code: 868745**  
**Ref: 8 1565853 2**

 **Post Billpay**

Total amount payable  
Due by: **4 February 2019**  
  
**\$401.88**

Date: / /  
Cash  
Cheques (see reverse)

Teller stamp and initials  
No. of Cheques

For Credit  
**Gold Coast City Council**  
Tran Code **8 3 1** User ID **0 6 6 6 8 4** Customer Reference No. **0 0 0 0 0 8 1 5 6 5 8 5 3 2 0**

\$

+757+

**Rate Notice**

Notice number  
**2 1565853 5**  
Date of issue  
**14 January 2019**

041 1 03219 - 52825  
Soleprop Pty Ltd  
PO BOX 1811  
OXENFORD QLD 4210

UNIT 1, 15 Lawrence Drive, NERANG QLD 4211  
Lot 1 BUP8225

(Payments received after 23 December 2018 may not be included in this notice)

**State Government and associated charges** (see rate assessment page for details) **\$264.90**

**Council rates and charges** (see rate assessment page for details) **\$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/myaccount](http://cityofgoldcoast/myaccount)

To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

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

**EMAILED**

**PAID**

**\$1169.00**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)  
(07) 5667 5995 or 1300 366 659

**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)



419 215658535 014609052825200110 AU 1-6-11 017817/008819/05220

CITY OF **GOLDCOAST**

Supported by the **BPAY** logo  
Commonwealth Bank of Australia  
AM 49 123 33 124

**In Person / Mail Payment Advice**  
Name: Soleprop Pty Ltd  
Ref: 2 1565853 5

Billier Code: 075217  
Ref: 2 1565853 5

Total Amount Payable  
if paid by: 14 February 2019 **\$1,326.95**  
Total Amount Payable  
if paid after: 14 February 2019 **\$1,433.90**

For Credit  
Gold Coast City Council  
User Code  
8 3 1 0 6 6 6 8 4

Customer Reference No.  
0 0 0 0 0 2 1 5 6 5 8 5 3 5 6

419 215658535 Credit



Date

Cash

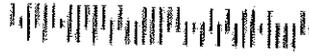
No. of Cheques  
Cheques (see website)

**NOTICE OF CONTRIBUTION LEVIED  
FOR THE GARDENS II**

ABN: 48 371 365 714  
THE GARDENS II  
75 LAWRENCE DRIVE  
HERANG QLD 4211

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 129 144

TAX INVOICE



79102 00811117 05254001

SOLEVTOP PTY LTD AS T/TEE  
PO BOX 1811  
OXENFORD QLD 4210

Owner Reference No Q 322716

Lot No: 1

Unit No: 1

Lot Entitlement: 1

**TOTAL \$ 978.34**

Issued 16/10/2018 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

**Account Summary**

29/08/18	Balance brought forward	865.26
	Cash Receipt 304	865.26
01/12/18	Admin. Levy 01/12/18-28/02/19	548.80
01/12/18	Sinking Levy 01/12/18-28/02/19	340.60
	GST	88.94

**TOTAL DUE BY 01/12/2018 (INCLUDES GST) \$978.34**

Payments received after 16/10/2018 will appear on the next notice

**ESTIMATED  
EMAILED**

**PAID  
25/11/18**

*B/Pay*

DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 19/12/18  
AND RE-OPEN ON 07/01/19. HAVE A MERRY CHRISTMAS.

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Billor Code 96503  
Ref No 264604117 3227161



DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE

Plan No 6962

Lot No 1

**AMOUNT DUE \$978.34  
TOTAL DUE BY 01/12/2018**

Interest at rate of 2.50% per month is payable on  
overdue levies

Please see reverse for method of Payments



\* 442 264604117 3227161

JK Mowing & Maintenance

John@mowingandmaintenance.com.au

invoice

INVOICE TO

Solevtop  
PO Box1811  
Oxenford Queensland 4210

INVOICE NO. 1052

DATE 09/02/2019

DUE DATE 09/02/2019

TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
09/02/2019	<b>Services</b> Mowing, edging and removal of garden refuge.	140.00

BALANCE DUE

**A\$140.00**

PAID  
4/04/19

EMAILED  
04/04/19

Account name: John Kleingeld

BSB: 084-931

Account: 29-573-5767

JK Mowing & Maintenance

John@mowingandmaintenance.com.au

# Invoice

**INVOICE TO**

Solevtop  
PO Box 1811  
Oxenford Queensland 4210

**INVOICE NO.** 1053

**DATE** 27/03/2019

**DUE DATE** 27/03/2019

**TERMS** Due on receipt

DATE	ACTIVITY	AMOUNT
25/03/2019	<b>Services</b> Edging whipper snipping, spraying of weeds in required area. Clearing of weeds in creek as well as spraying.	189.70
26/03/2019	<b>Services</b> Mowing of lawns, spraying of weeds, outside verges and removal of rubbish.	120.75

**BALANCE DUE**

**A\$310.45**

PAID  
27/03/19  
EMAILED

PAID  
27/03/19

Account name: John Kleingeld

BSB: 084-931

Account: 29-573-5767

# NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714

THE GARDENS II  
15 LAWRENCE DRIVE  
NERANG QLD 4211

Account Enquiries: 1300 881 227  
BODY CORPORATE SERVICES PTY LTD  
ABN 82 010 120 144

TAX INVOICE

SOLEVTOP PTY LTD AS T/TEE  
26702/2 EPHRAIM ISLAND PARADE  
PARADISE POINT QLD 4216

Owner Reference No Q 322716

Lot No: 1  
Unit No: 1  
Lot Entitlement: 1

**TOTAL \$ 1667.38**

Issued 22/10/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 6962

## Account Summary

	Balance brought forward	921.58
27/08/19	Cash Receipt 334	921.58-
01/12/19	Admin. Levy 01/12/19-29/02/20	1040.20
01/12/19	Sinking Levy 01/12/19-29/02/20	475.60
	GST	151.58

**TOTAL DUE BY 01/12/2019 (INCLUDES GST)**

**\$1667.38**

Payments received after 18/10/2019 will appear on the next notice

**DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 23/12/19  
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS**

**\*SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY\***



Billers Code 96503  
Ref No 264604117 3227161



Interest at rate of 2.50% per month is payable on  
overdue levies

Please see reverse for method of Payments



\* 442 264604117 3227161

DEFT Reference No 264604117 3227161

Name SOLEVTOP PTY LTD AS T/TEE  
Plan No 6962  
Lot No 1

**AMOUNT DUE \$1667.38**  
TOTAL DUE BY 01/12/2019

+264604117 3227161 <

00167013<2+