

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	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	Other For Capital Gain Credit	GST
06/08/2018	426	Rental Expenses - Lawrence Drive	2	BS		369.85	✓														
		Narration: Input 2019 bank statement transactions #199183																			
20/06/2018	426	Rental Expenses - Lawrence Drive	2	BS		1,326.95	✓														
		Narration: Input 2019 bank statement transactions #199183																			
29/08/2018	426	Rental Expenses - Lawrence Drive	2	BS		865.26	✓														78.66
		Narration: Input 2019 bank statement transactions #199183																			
29/10/2018	426	Rental Expenses - Lawrence Drive	2	BS		367.74	✓														
		Narration: Input 2019 bank statement transactions #199183																			
27/11/2018	426	Rental Expenses - Lawrence Drive	2	BS		978.34	✓														
		Narration: Input 2019 bank statement transactions #199183																			
20/12/2018	426	Rental Expenses - Lawrence Drive	2	BS		1,864.17	✓														88.94
		Narration: Input 2019 bank statement transactions #199183																			
20/12/2018	426	Rental Expenses - Lawrence Drive	2	BS		157.99	✓														
		Narration: Input 2019 bank statement transactions #199183																			
21/12/2018	426	Rental Expenses - Lawrence Drive	2	BS		175.00	✓														169.47
		Narration: Input 2019 bank statement transactions #199183																			
31/01/2019	426	Rental Expenses - Lawrence Drive	2	BS		401.88	✓														
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																			
11/02/2019	426	Rental Expenses - Lawrence Drive	2	BS		1,169.00	✓														
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																			
11/02/2019	426	Rental Expenses - Lawrence Drive	2	BS		157.95	✓														
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																			
11/02/2019	426	Rental Expenses - Lawrence Drive	2	BS		1,169.00	✓														
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																			
11/02/2019	426	Rental Expenses - Lawrence Drive	2	BS		157.95	✓														
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																			
25/02/2019	426	Rental Expenses - Lawrence Drive	2	BS		978.34	✓														
		Narration: Input 2019 bank statement transactions #199183																			
19/03/2019	426	Rental Expenses - Lawrence Drive	2	BS		(1,326.95)	✓														88.94

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

*: Rebatable Credit

426

CITY OF

GOLDCOAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1565853 2Date of issue
9 July 2018041 - 153675 - 73261
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210Current 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

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)
(INCLUDES STATE BULK WATER PRICE)**\$369.85**

Amount payable if paid by: 9 AUGUST 2018

\$369.85To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/ratesWe invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future
of our city.

PAID 16/08/18

EMAILED 16/08/18

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 124Billers Code: 868745
Ref: 8 1565853 2Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 9 August 2018**\$369.85**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

000008156585320

\$

+757+

AU_1-6_B_027343/013672/073251 0440850732510110

cityofgoldcoast.com.au/rates
(07) 5667 5995 or 1300 366 659Notice number
2 1565853 5Date of issue
23 July 2018041 125117 61925 RO
Solevtop Pty Ltd
PO BOX 1811
OXENFORD QLD 4210Current 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
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/ratesTo make a voluntary contribution towards the acquisition and enhancement
of the City's koala habitat, please use the following BPAY® details:

Billers Code: 37424

Ref: 2 1565853 5

EMAILED**PAID**
20/08/18In 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 124Billers Code: 37424
Ref: 2 1565853 5

Eps

Cash

Cheques (see format)

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

Term Code

User ID

Customer Reference No

831**066684****000002156585356****\$****+757+**

AU_1-6_13_01833 / 000117 / 061025

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



041

19802 00011769 05552 001
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

PAID
21/08/18
EMAILED

PAID
21/08/18

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 \$865.26
TOTAL DUE BY 01/09/2018

+264604117 3227161 <

00086801<2+

CITY OF

GOLDCOAST Water and Sewerage Rate Notice

Gold Coast City Council

ABN 84 858 548 460

Page 1

cityofgoldcoast.com.au/water
(07) 5667 5801 or 1300 000 928Notice number
8 1565853 2Date of issue
2 October 2018041 - 153718 - 60396
SOLEVTOP PTY LTD (TRUSTEE)
PO BOX 1811
OXENFORD QLD 4210Current 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/ratesUNIT 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)
(INCLUDES STATE BULK WATER PRICE)**\$367.74**

Amount payable if paid by: 2 NOVEMBER 2018

\$367.74To pay your water notice online, view your account balance or request a payment arrangement visit
cityofgoldcoast.com.au/ratesWe invite you to have your say on important decisions by visiting gohaveyoursay.com.au and help shape the future of our city.**EMAILED**
11/10/18**PAID**
11/10/18
B/PAY

AU_1-6_B_027421/013711/060396 0444070603960110

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 124Billir Code: 868746
Ref: 8 1565853 2Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 2 November 2018**\$367.74**Teller stamp
and initialsNo. of
ChequesFor Credit
Gold Coast City Council

Print Code

User ID

Customer Reference No.

831

066684

000008156585320

\$

+757+

NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714

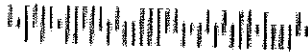
THE GARDENS II

15 LAWRENCE DRIVE

NERANG QLD 4211

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

TAX INVOICE



041

29102 00011117 05254 001

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

	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
23/11/18**

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

B/Pay

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

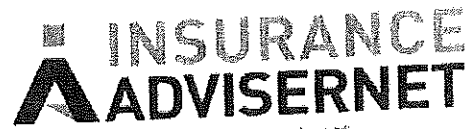
Please see reverse for method of Payments



* 442 264604117 3227161

+264604117 3227161 <

00098109<2+



Advice you can trust

Insurance Advisernet Australia Pty Ltd
AFSL No. 240111 ABN 15 401122865
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



Biller 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
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

DATE	ACTIVITY	AMOUNT
16/12/2018	Services Garage floor swept by hand and all dirt removed.	17.50
16/12/2018	Services 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	Services 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

BALANCE DUE

A\$175.00

Account name: John Kleingeld

BSB: 084-931

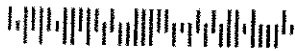
Account: 29-573-5767

GOLD COAST 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



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

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

UNIT 1, 15 LAWRENCE DRIVE, NERANG
L 1 BUP8325

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

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

\$401.88

Amount payable if paid by: 4 FEBRUARY 2019

\$401.88

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
31/01/19

EMAILED
9/2/19

CITY OF
GOLD COAST

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



Bill Code: 868745
Ref: 8 1565853 2



Post
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable
Due by: 4 February 2019

\$401.88

Teller stamp
and initials

No. of
Cheques

For Credit
Gold Coast City Council

Trans Code

User ID

Customer Reference No.

831

066684

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\$

+757+

AU_1-6_020067/010034/052335 0446950523350110

cityofgoldcoast.com.au/rates
(07) 5567 5955 or 1300 366 659

Rate Notice

Notice number
2 1565853 5

Date of issue
14 January 2019

041 1 03819 - 5325
Soletop 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 1, 15 Lawrence Drive, NERANG QLD 4211
Lot 1 BUP8325

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

State Government and associated charges (see rate assessment page for details)	
Council rates and charges (see rate assessment page for details)	\$264.90
Less 10% Council discount on GENERAL RATE if full payment received by the due date	\$1,169.00
Amount payable if paid by: 14 February 2019	\$106.95CR
	\$1,326.95

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

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 BPAY* details on the reverse.

EMailed

PAID

\$1169.00

CITY OF GOLD COAST
In Person / Mail Payment Advice
Name: Soletop Pty Ltd
Ref: 2 1565853 5

Supported by the Commonwealth Bank
Commonwealth Bank of Australia
BANK OF AUSTRALIA
A/NZ 48 123 33 124

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

Turn Code
User C

Customer Reference No.
8 3 1 0 6 6 6 8 4 0 0 0 0 2 1 5 6 5 8 5 3 5 6

\$

+ 7 5 7 +

NOTICE OF CONTRIBUTION LEVIED FOR THE GARDENS II

ABN: 48 371 365 714

THE GARDENS II

75 LAWRENCE DRIVE

NERANG QLD 4211

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

TAX INVOICE



79102 00811117 05254 001

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
23/11/18

B1 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



* 442 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

+264604117 3227161 <

00098109<2+

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	Services Mowing, edging and removal of garden refuge.	140.00

BALANCE DUE

A\$140.00

PAID
4/04/19

104/19
EMAILED

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	Services Edging whipper snipping, spraying of weeds in required area. Clearing of weeds in creek as well as spraying.	189.70
26/03/2019	Services 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+