

**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	Frunked	Unfrunked	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
06/08/2018	425	Rental Property Expenses - Kohl Street	2	BS		283.21	✓																
		Narration: Input 2019 bank statement transactions #199183																					
20/08/2018	425	Rental Property Expenses - Kohl Street	2	BS		1,326.95	✓																
		Narration: Input 2019 bank statement transactions #199183																					
28/08/2018	425	Rental Property Expenses - Kohl Street	2	BS		150.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
29/08/2018	425	Rental Property Expenses - Kohl Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
29/08/2018	425	Rental Property Expenses - Kohl Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
20/09/2018	425	Rental Property Expenses - Kohl Street	2	BS		700.59	✓																
		Narration: Input 2019 bank statement transactions #199183																					
		Narration: Input 2019 bank statement transactions #199183 - Business																					
20/09/2018	425	Insurance Solevtop Rental Property Expenses - Kohl Street	2	NJ		55.22	✓																
		Narration: Input 2019 bank statement transactions #199183 - Business																					
12/11/2018	425	Rental Property Expenses - Kohl Street	2	BS		284.44	✓																
		Narration: Input 2019 bank statement transactions #199183																					
09/01/2019	425	Rental Property Expenses - Kohl Street	2	BS		284.97	✓																
		Narration: Input 2019 bank statement transactions #199183																					
21/01/2019	425	Rental Property Expenses - Kohl Street	2	BS		420.00	✓																
		Narration: Input 2019 bank statement transactions #199183																					
11/02/2019	425	Rental Property Expenses - Kohl Street	2	BS		1,326.95	✓																
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																					
		Narration: Input 2019 bank statement transactions #199183 m & c TRUST																					

Transaction Type: BS: Bank Statement, CR: Cash Receipt, CP: Cash Payment, C.J: 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, E.J: ETP Preservation Rollover Journal  
 \*: Rebateable Credit

425

CITY OF

**GOLDCOAST** Water and Sewerage Rate Notice

Gold Coast City Council

ABN 64 858 548 460

Page 1

Notice number  
8 3175628 2Date of issue  
9 July 2018

041 - 100299 - 47753

SOLETOP PTY LTD (TRUSTEE)

PO BOX 1811

OXENFORD QLD 4210

cityofgoldcoast.com.au/water  
(07) 5687 5801 or 1300 000 928**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 (see account page for details)  
(INCLUDES STATE BULK WATER PRICE)**\$283.21****Amount payable if paid by: 9 AUGUST 2018****\$283.21**To 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 6/08/18

CITY OF

**GOLDCOAST****In Person / Mail Payment Advice**

Name: SOLETOP PTY LTD (TRUSTEE)

Ref: 8 3175628 2

\*419 831756282

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 3175628 2**Post  
Billpay**

Date

Cash

Teller stamp  
and initialsNo. 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+

AU\_1-6\_000593/000297/047753 0440830477530110

Notice number  
**2 3175628 9**Date of issue  
**23 July 2018**041 - 100021 - 52440 - RC  
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 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	(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/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® details:Biller Code: 37424  
Ref: 2 3175628 9**E-MAIL**

23/08/18

CITY OF  
**GOLDCOAST**In Person / Mail Payment Advice  
Name: Solevtop Pty Ltd  
Ref: 2 3175628 9

\*419 231756289

Credit

Supported by the  
Commonwealth Bank  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 575217  
Ref: 2 3175628 9Post  
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 attachNo. of  
ChequesFor Credit  
Gold Coast City Council

Term Code

Unit ID

Customer Reference No

831

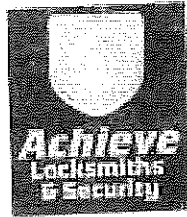
066684

000002317562898

\$

+757+

ACHIEVE LOCKSMITHS  
 PO Box 544, Oxenford Q 4210  
 achieve locksmiths@gmail.com  
 ph (07) 55194770  
 CUA BSB 064401 A/C 10452656



# Tax Invoice

Tax Date	Invoice No.
27/08/2018	81672

Invoice To:
Marshall Pty Ltd PO Box 1811 Oxenford QLD 4210

P.O Number		Terms		Project	
Marshall Turner					
Description	Qty	Price	TAX	TAX AMT	Amount
6 14-16 Roll Sheet Paper Crumena Q111 D900					
Roll - 14		95.00	GST	8.64	95.00
Service call to site		16.50	GST	1.00	33.00
Rekey Lock on right hand side door with 3 Keys		22.00	GST	2.00	22.00
Labour					
<div>PAID</div> <div>28/08/18</div>			Subtotal		
			Tax		
			Total		
Tax Summary GST 12.64			\$136.36 \$12.64 \$150.00		
Banking Details CUA BSB 064401 A/C 10452656					
ABN Number			42 130 967 072		

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  
21/08/18

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](http://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



Billir 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

\*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](http://www.deft.com.au) or call 1800 672 162

**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.

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 01/09/18

**\$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: info@bccas.com.au  
Administration: accounts@bccas.com.au  
Accounts:  
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						
<b>ANNELIESE COURT CTS 39441</b>						
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

Enter Stamp or 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](http://www.deft.com.au).  
\*\* A charge 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 by Deft. For details contact Deft 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



Bill Code: 98503  
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 01/12/18**

**\$0.00**



Advice you can trust

Insurance Advisernet Australia Pty Ltd  
AFSL No. 240549 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

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

(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



**Biller Code: 485326**  
**Ref: 6018778636**

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](http://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**

**GOLDCOAST** Water and Sewerage Rate Noticecityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928Notice number  
**8 3175628 2**Date of issue  
**15 October 2018**041 - 3804 - 1539  
SOLEVTOP PTY LTD (TRUSTEE)  
PO BOX 1811  
OXENFORD QLD 4210Current 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/ratesUnit 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 (see account page for details)  
(INCLUDES STATE BULK WATER PRICE)**\$284.44**

Amount payable if paid by: 15 NOVEMBER 2018

**\$284.44**To 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.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.**EMAILED** 15/10/18**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 124Billers Code: 868745  
Ref: 8 3175628 2Post  
Billpay

Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: **15 November 2018****\$284.44**Teller stamp  
and initialsNo. of  
ChequesFor Credit  
**Gold Coast City Council**

Trans Code

User ID

Customer Reference No.

831

066684

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\$

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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 3175628 2Date 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** (see account page for details)**\$284.97****(INCLUDES STATE BULK WATER PRICE)****Amount payable if paid by: 4 FEBRUARY 2019****\$284.97**

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

ALT

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



Billers Code: 868745

Ref: 8 3175628 2

**Post  
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: 4 February 2019**\$284.97**Telex stamp  
and initialsNo. of  
Cheques

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

+757+

**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						
<b>ANNELIESE COURT CTS 39441</b>						
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
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
<b>Please make your cheque payable to The body corporate for, ANNELIESE COURT CTS 39441</b>						

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 / /
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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



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.



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**

**TOTAL AMOUNT DUE  
DUE DATE 01/03/19**

**\$420.00**



\*442 299340166 10000000061

+299340166 10000000061<

000042000<4+

# Rate Notice

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 SP220940  
(Payments received after 28 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.nyaaccount](http://cityofgoldcoast.nyaaccount)

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 BRAY details on the reverse.

EMailed

PAID

CITY OF GOLD COAST

In Person / Mail Payment Advice

Name: Solevrop Pty Ltd  
Ref: 2 3175628 9

Credit

\*419 231756289

Supported by the  
Commonwealth Bank of Australia  
ASX:CBK 201 101 124

Billier Code: 575217  
Ref: 2 3175628 9

Post Billpay

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

Tran Code 831 066684 000002317562898 \$

+757+

**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)
<b>Totals</b>			<b>0.00</b>	<b>0.00</b>		<b>\$0.00</b>

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**  
PAYMENT SYSTEMS

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

\*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.



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

**TOTAL AMOUNT DUE  
DUE DATE 01/06/19**

**\$0.00**



\*442 299340166 10000000061

+299340166 10000000061<

4+



## 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



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](http://www.westmaintenance.com.au)

Ph. 1800 140 214  
Fax. 07 55 71922

CITY OF

**GOLD COAST** Water and Sewerage Rate NoticeNotice number  
8 3175628 2Date of issue  
3 April 2019041 - 73B - 106  
SOLEVTOP PTY LTD (TRUSTEE)  
PO BOX 1811  
OXENFORD QLD 4210Current 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/ratesUNIT 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)  
(INCLUDES STATE BULK WATER PRICE)**\$283.34**

Amount payable if paid by: 7 MAY 2019

**\$283.34**

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  
EMAILED1/05/19  
PAID

CITY OF

**GOLD COAST****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 124Billir Code: 868745  
Ref: 8 3175628 2**Post  
Billpay**

Date

Cash

Cheques (see reverse)

Total amount payable  
Due by: 7 May 2019**\$283.34**Teller stamp  
and initialsNo. of  
ChequesFor Credit  
**Gold Coast City Council**

Iran Code

User ID

Customer Reference No.

831

066684

000008317562820

\$

+757+

AU\_7-20\_1\_001475 / 000738 / 000106 0450890001060200

# TAX INVOICE

Page: 1 of 1  
 Invoice No: 3279138  
 Invoice Date: 11/12/2018  
 Due Date: 11/12/2018  
 Customer No: 5801560

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
<b>Total Due by 11/12/2018</b>		<b>AUD 3,360.00</b>	<b>336.00</b>	<b>3,696.00</b>

*Do up release forms*

*7699-99*