

STRATA CORP.13843 INC
 PO Box 309, Kent Town SA 5071
 www.whittles.com.au
 accounts.sa@whittles.com.au

Tax Invoice

Date of Issue
20 May 2019

Your Account No.
GIOR02

Telephone Enquiries
(08) 8291 2300

Total Amount Payable
\$633.00

New Charges Due For Payment
15 Jun 2019

640141



034

Giorgio Executive Superannuation Fund
 57 Waranga Drive
 KIALLA EAST VIC 3631

New address



ABN: 26539093827
 STRATA CORP.13843 INC
 Prop Location: Unit 2,51 PARK TERRACE
 SALISBURY SA 5108

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
130604	Admin Fund Contributions From 15/06/19 to 14/09/19 Due And Payable By 15/06/19 Total levied for all units for this period: \$3410.00	633.00	0.00	633.00
Total Invoiced Amount				633.00
New Charges Include GST Of				57.55

*net paid
 4/6/19
 Salisbury*

Interest will be charged on any overdue fees/charges at an annual rate of 15%

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT

Whittles Management Services Pty Ltd, As Trustee for Whittles Strata Unit Trust, ABN 31 493 603 726



Strata and Community Title Services

Payment Slip

NAME: Giorgio Executive Superannuation Fund
 PLAN: 013843 UNIT No: 00002

Phone
13 18 16

Billpay Code: 0516
 Ref: 47115027



Billpay Code: 0516
 Ref: 47115027



Billier Code: 36178
 Ref: 47115027

Your Account No.

New Charges Due For Payment

Total Amount Payable

GIOR02

15 Jun 2019

\$633.00



*516 47115027

See over for Payment Methods

STRATA CORP.13843 INC
 PO Box 309, Kent Town SA 5071
 www.whittles.com.au
 accounts.sa@whittles.com.au

Tax Invoice

Date of Issue

20 Aug 2019

Your Account No.

GIOR02

Telephone Enquiries

(08) 8291 2300

Total Amount Payable

\$633.00

New Charges Due For Payment

15 Sep 2019

812552



047



Giorgio Executive Superannuation Fund
 85 Waterfall Gully Road
 WATERFALL GULLY SA 5066

ABN: 26539093827
 STRATA CORP.13843 INC
 Prop Location: Unit 2,51 PARK TERRACE
 SALISBURY SA 5108

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
193344	Admin Fund Contributions From 15/09/19 to 14/12/19 Due And Payable By 15/09/19 Total levied for all units for this period: \$3410.00	633.00	0.00	633.00
	Total Invoiced Amount			633.00
	New Charges Include GST Of			57.55

Paid 25/8/19

Interest will be charged on any overdue fees/charges at an annual rate of 15%

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT

Whittles Management Services Pty Ltd, As Trustee for Whittles Strata Unit Trust, ABN 31 493 603 726



for **Whittles**

Strata and Community Title Services

Payment Slip

NAME Giorgio Executive Superannuation Fund
 PLAN: 013843 UNIT NO: 00002



Phone
13 18 16

Billpay Code: 0516
 Ref: 47115027



Billpay Code: 0516
 Ref: 47115027



Billier Code: 36178
 Ref: 47115027

Your Account No.

GIOR02

New Charges Due For Payment

15 Sep 2019

Total Amount Payable

\$633.00



*516 47115027

See over for Payment Methods

STRATA CORP.13843 INC
 ABN: 26539093827
 51 PARK TERRACE
 SALISBURY SA 5108
 Accounts enquiries: (08) 8291 2300
 Accounts email: accounts.sa@whittles.com.au

Your account number
GIOR02

Date of issue
25 May 2020

Total amount payable
\$633.00

New charges due for payment
15 Jun 2020

TAX INVOICE

Giorgio Executive Superannuation Fund
 85 Waterfall Gully Road
 WATERFALL GULLY SA 5066

Property Address
 Unit 2,51 PARK TERRACE
 SALISBURY SA 5108

Unit number
2

Lot number
2

Details	Period	Amount	GST Incl	Discount	If paid by	Total
Admin Fund Contributions	15/06/20 to 14/09/20	633.00	57.55	0.00		633.00
Total levied for all units for this period: \$3410.00						

TOTAL DUE IF PAID BY 15/06/20 (Includes GST of \$57.55) **\$633.00**

*forward paid to 10/6
 (net 27/5/20)*



DEFT Reference Number
 3051 9644 6002 5

Date due *Amount due*
 15 Jun 2020 **\$633.00**

Plan: 013843
 Unit: 00002
 Account: GIOR02



*496 3051 9644 6002 5

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONS

- Phone**
1300 301 090
Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.
- Credit Card**
www.deft.com.au
Visit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.
- Direct Debit**
www.deft.com.au
Register at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.
- BPAY**
Biller code: 96503
Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.
- Australia Post**
Present this bill at any Post Office to make cash, cheque or EFTPOS payments.
- Cheque Payable to**
DEFT Payment Systems
By post: Send a cheque with this slip by mail to:
DEFT Payment Systems Locked Bag 656 ADELAIDE SA 5001

+305196446 25<

000063300<3+

STRATA CORP.13843 INC
 PO Box 309, Kent Town SA 5071
 www.whittles.com.au
 accounts.sa@whittles.com.au

Tax Invoice

Date of Issue
20 Feb 2020

Your Account No.
GIOR02

Telephone Enquiries
(08) 8291 2300

Total Amount Payable
\$633.00

New Charges Due For Payment
15 Mar 2020

Giorgio Executive Superannuation Fund
 85 Waterfall Gully Road
 WATERFALL GULLY SA 5066

ABN: 26539093827
 STRATA CORP.13843 INC
 Prop Location: Unit 2,51 PARK TERRACE
 SALISBURY SA 5108

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
316339	Admin Fund Contributions From 15/03/20 to 14/06/20 Due And Payable By 15/03/20 Total levied for all units for this period: \$3410.00	633.00	0.00	633.00
Total Invoiced Amount				633.00
New Charges Include GST Of				57.55

Recd 2/3/20

Interest will be charged on any overdue fees/charges at an annual rate of 15%

PLEASE SEE REVERSE FOR METHOD OF PAYMENT OPTIONS. PAYMENTS RECEIVED AFTER ISSUE DATE DO NOT APPEAR ON THIS ACCOUNT

Whittles Management Services Pty Ltd, As Trustee for Whittles Strata Unit Trust, ABN 31 493 603 726



for **Whittles**



*516 47115027

Strata and Community Title Services

Payment Slip

NAME Giorgio Executive Superannuation Fund
 P.L.N. 013843 UNIT NO. 00002



Phone
 13 18 46

Billpay Code: post
 Ref: 47115027



Billpay Code: 0516
 Ref: 47115027



Billpay Code: 10178
 Ref: 47115027

Your Account No.

New Charges Due for Payment

Total Amount Payable

GIOR02

15 Mar 2020

\$633.00

See over for Payment Methods

STRATA CORP.13843 INC
 PO Box 309, Kent Town SA 5071
 www.whittles.com.au
 accounts.sa@whittles.com.au

Overdue Statement

Date of Issue

2 Jan 2020

Your Account No.

GIOR02

Telephone Enquiries

(08) 8291 2300

Total Amount Payable

\$633.00

Last Day To Pay

OVERDUE

Giorgio Executive Superannuation Fund
 85 Waterfall Gully Road
 WATERFALL GULLY SA 5066

ABN: 26539093827
 STRATA CORP.13843 INC
 Prop Location: Unit 2.51 PARK TERRACE
 SALISBURY SA 5108

INVOICE	DESCRIPTION	ORIGINAL	RECEIVED	BALANCE
254452	Admin Fund Contributions From 15/12/19 to 14/03/20	633.00	0.00	633.00
Total Invoiced Amount				633.00
Total Includes GST Of				57.55

*Bill paid
 paid today
 3/1/20*

Interest will be charged on any overdue fees/charges at an annual rate of 15%

Whittles Management Services Pty Ltd. As Trustee for Whittles Strata Unit Trust. ABN 31 493 603 726

Strata and Community Title Services

Payment Slip



NAME: Giorgio Executive Superannuation Fund
 PLAN: 013843 UNIT NO: 00002



Phone: 13 18 16

Billpay Code: 0516
 Ref: 47115027



Billpay Code: 0516
 Ref: 47115027



Biller Code: 35175
 Ref: 47115027

Your Account No.

Last Day To Pay

Total Amount Payable

GIOR02

OVERDUE

\$633.00



*516 47115027

See over for Payment Methods