



Statement of Account

Statement Period **1/07/2020** to **30/06/2021**
Account **9008003792** **UNIT 6 / 13 LESLIE ST DUDLEY PARK LOT 13**

Account Summary

Opening Balance	\$300.57	as of	1/07/2020
Service Charges	\$880.78		
Water Use	\$0.00		
Interest	\$25.02		
Other	\$75.20		
Payment	-\$1,352.00	cr	
Rebates	\$0.00		

Closing Balance	-\$70.43	as of	30/06/2021
Payable Balance	-\$70.43	as of	30/06/2021

Date	Account Item	Amount	Balance	Deferred Bal
22/07/2020	Interest	\$5.16	\$305.73	
22/07/2020	Service Charges	\$149.61	\$455.34	\$0.00
17/09/2020	PA Instalments	\$0.00	\$455.34	
17/09/2020	Interest	\$7.16	\$462.50	
18/09/2020	Service Charges	\$147.20	\$609.70	\$0.00
20/11/2020	Interest	\$2.06	\$611.76	
20/11/2020	Service Charges	\$147.20	\$758.96	\$0.00
22/01/2021	Interest	\$4.93	\$763.89	
22/01/2021	Service Charges	\$142.37	\$906.26	\$0.00
9/02/2021	Payment - BPAY	-\$400.00 cr	\$506.26	
10/03/2021	Miscellaneous	\$40.00	\$546.26	
11/03/2021	Interest	\$5.71	\$551.97	
17/03/2021	Payment - BPAY	-\$252.00 cr	\$299.97	
22/03/2021	Interest	\$0.00	\$299.97	
22/03/2021	Service Charges	\$147.20	\$447.17	\$0.00
23/03/2021	Payment - DIRECT DEBIT - BANK	-\$100.00 cr	\$347.17	
26/03/2021	Payment Dishonour	\$100.00	\$447.17	
7/04/2021	Payment - BPAY	-\$400.00 cr	\$47.17	
14/04/2021	Miscellaneous	\$35.20	\$82.37	
15/04/2021	Interest	\$0.00	\$82.37	
23/04/2021	Payment - DIRECT DEBIT - BANK	-\$100.00 cr	-\$17.63	
21/05/2021	Payment - DIRECT DEBIT - BANK	-\$100.00 cr	-\$117.63	
25/05/2021	Interest	\$0.00	-\$117.63	
25/05/2021	Service Charges	\$147.20	\$29.57	\$0.00
23/06/2021	Payment - DIRECT DEBIT - BANK	-\$100.00 cr	-\$70.43	

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Quarterly PAYG instalment notice

035840 051
THE TRUSTEE FOR MACCA SUPER FUND
UNIT 4 2A PEEL ST
MANDURAH WA 6210

April to June 2021

Document ID 45 585 519 517

ABN 38 692 207 134 004

Variations due on 28 Jul 2021

Payment due on 28 Jul 2021

PAYG income tax instalment

ATO instalment amount for the period shown above is **T7 \$ 278** From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

NAT 4753-11.2019 [DE-9137]

149ATBA_Tax_Agent_DLX_258/035840/102024/i

HOW TO PAY

Your payment reference number (PRN) is: **4 38692 207 134 2160**

BPAY®



Bill code: 75556
Ref: **4386922071342160**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



The Owners of SP 2478

Winjan Place, 13 LESLIE STREET, MANDURAH WA 6210

Lot 6 Unit 6 Mr Stephen MacDonald

Date	Description	Amount	Balance	UE / AE	Notes
15/11/2019	29088 Receipt	731.55	731.55	0.00	
10/02/2020	29972 Receipt	1,058.18	1,058.18	0.00	
15/12/2020	33274 Receipt	430.25	430.25	0.00	
14/04/2021	34637 Receipt	857.37	857.37	0.00	
29/06/2021	35429 Receipt	432.91	432.91	0.00	
			168.45	0.00	
			240.02	9.25	
			100.00	0.00	
			202.63	0.00	
			102.09	0.00	
			1,348.70	0.00	
			530.25	0.00	
			1,060.00	0.00	
			535.00	0.00	
			900.00	0.00	
			1,348.70	0.00	
			530.25	0.00	
			1,060.00	0.00	
			535.00	0.00	

(paid)

Owner Ledger

Start Date: 01/07/2019
 End Date: 31/07/2023
 Owners: One only

Strata Fees ledger
 2020-2021

Winjan Place, 13 LESLIE STREET, MANDURAH WA 6210

UE/AE: 1.00 / 6.00

The Owners of SP 2410

Lot 6 Unit 6 Mr Stephen MacDonald

Levies

Levy no.	Due date	Frequency	Details	Admin Fund		Reserve Fund		Interest paid	Discount	Levy type	Status	Group
				Due	By Paid	Due	By Paid					
			Balance brought forward	0.00		0.00						
1	01/09/2019	Quarterly	Quarterly Admin/Reserve Levy 01/09/19 to 30/11/19	446.05	446.05	100.00	100.00	12.87	0.00%	Standard	Normal	None
2	01/12/2019	Quarterly	Quarterly Admin/Reserve Levy 01/12/19 to 29/02/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
3	01/03/2020	Quarterly	Quarterly Admin/Reserve Levy 01/03/20 to 31/05/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
4	01/06/2020	Quarterly	Quarterly Admin/Reserve Levy 01/06/20 to 31/08/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
5	01/09/2020	Quarterly	Quarterly Admin/Reserve Levy 01/09/20 to 30/11/20	430.25	430.25	100.00	100.00	0.00	0.00%	Standard	Normal	None
6	01/12/2020	Quarterly	Quarterly Admin/Reserve Levy 01/12/20 to 28/02/21	416.70	416.70	100.00	100.00	0.00	0.00%	Standard	Normal	None
7	01/03/2021	Quarterly	Quarterly Admin/Reserve Levy 01/03/21 to 31/05/21	416.70	416.70	100.00	100.00	0.00	0.00%	Standard	Normal	None
8	19/03/2021	Once-off	Lot 6: Debt recovery Stage 1	7.50	7.50	0.00	0.00	0.00		Owner Invoice	Normal	None
9	01/06/2021	Quarterly	Quarterly Admin/Reserve Levy 01/06/21 to 31/08/21	416.70	36.47	100.00	8.75	0.00	0.00%	Standard	Normal	None
10	01/09/2021	Quarterly	Quarterly Admin/Reserve Levy 01/09/21 to 30/11/21	416.70	0.00	100.00	0.00	0.00	0.00%	Standard	Normal	None

Current position: Unallocated prepayments \$0.00 Levy arrears & owner invoices due \$471.48 Interest on levy arrears \$0.00

Receipts

Date	Receipt no.	Subtype	Status	Source	Admin Fund		Reserve Fund		Total amount	Cheque no.	Levy no.
					Paid	Interest	Paid	Interest			



FIRST & FINAL NOTICE FOR THE YEAR ENDING 30 JUNE 2021

RATE NOTICE/ TAX INVOICE

ABN: 43 188 356 365
3 Peel Street, Mandurah
PO Box 210, Mandurah WA 6210
Telephone: (08) 9550 3777
mandurah.wa.gov.au/rates
council@mandurah.wa.gov.au
Office Hours 8:15am - 4:30pm, Monday - Friday

SHOULD THE
NAME OR
ADDRESS
SHOWN BE
INCORRECT
PLEASE ADVISE
THE CITY

051 031651
Sterimac Pty Ltd
66/20 Apollo Place
HALLS HEAD WA 6210

Issue Date: 21 July 2020
Valuation: \$7,904.00
Rate in \$: Minimum
Minimum Payment: \$1,108.00
Rate Category: Resi Improved
Penalty Rate: 7.00%
ESL Valuation: \$7,904.00
ESL Rate in \$: 0.01112900
Prop Use & Cat: Cat 2 Resi
Ward: Town
VE Number: 858974

ASSESSMENT NO:
143261

DUE DATE:
11 November 2020

To apply for a Rate and ESL Rebate phone 131 385

PROPERTY ADDRESS Rate payer information, refer to title of ownership.
6/13 Leslie Street DUDLEY PARK WA 6210
SL: 6 SP: 2478

Should you have any questions or queries specifically regarding your valuation, please go to landgate.wa.gov.au or phone (08) 9273 7373 and quote your VE number shown to the left.

RATES AND CHARGES DUE

Balance Brought Forward at 30/06/2020
Other Transactions This Year

DETAILS	NUMBER	RATE	
Residential Improved		\$0.09594	\$38.44 DR
Rubbish Service	1	\$273.00	\$105.60 CR
ESL Residential		\$0.011129	\$273.00
			TOTAL
			\$87.96

leslie st.
Rates

Cr - 24

PAYMENT OPTIONS

BALANCE \$1,401.80
DUE DATES AMOUNTS



001651031651477085

ENTERED

THANK YOU
FOR PAYING YOUR ACCOUNT BY DIRECT DEBIT
Please contact us on 9550 3777 or rates@mandurah.wa.gov.au to update your Direct Debit amount for this financial year.

GENERAL WASTE VOUCHER
Voucher to be detached by gate attendant



Voucher valid until 31 August 2021



Voucher valid until 31 August 2021



Voucher valid until 31 August 2021

2020/21 WASTE VOUCHERS



The City of Mandurah provides each eligible premises with 2 green waste and 2 general waste vouchers for 2020/21.
Each voucher entitles the holder to dispose of up to one cubic metre of green waste or general waste, from their own premises, free of charge at the Mandurah Waste Management Centre for cars, utilities or trailers.
Vouchers are not accepted for the disposal of waste from large trucks and removalist vans. The standard gate fees will apply in these instances.
Each voucher is individually bar coded and contains specific information about your property. The City can track vouchers through the barcode and vouchers that are sold will be voided. A valid voucher must be produced to the gate attendant at the time of disposal in order to obtain free entry. Vouchers are not transferable or redeemable for cash.
The vouchers are valid for the 2020/21 period only and expire on 31 August 2021.

GREEN WASTE VOUCHER
Voucher to be detached by gate attendant



Voucher valid until 31 August 2021

GREEN WASTE VOUCHER
Voucher to be detached by gate attendant



Voucher valid until 31 August 2021



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

MACSTE PTY LTD
HARPE PTY LTD
PO BOX 4304 MANDURAH NORTH WA 6210

INVOICE STATEMENT

Issue date 16 Feb 21

MACSTE PTY LTD

ACN 609 766 734

Account No. 22 609766734

Summary

Opening Balance	\$55.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$137.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately \$137.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
MACSTE PTY LTD

*Paid
27/2/21
\$137.00*

ACN 609 766 734 Account No: 22 609766734



22 609766734

TOTAL DUE \$137.00
Immediately \$137.00

Payment options are listed on the back of this payment slip

B PAY	Billers Code: 17301
	Ref: 2296097667341



*814 129 0002296097667341 01

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-02-16	Late Payment Fee 1	3X5851303480P A	\$82.00
	Outstanding transactions		
2020-12-10	Annual Review - Special Purpose Pty Co	3X5851303480P A	\$55.00
2021-02-16	Late Payment Fee 1	3X5851303480P A	\$82.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0976 6734 101

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296097667341

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

STERICMAC PTY LTD
HARPE PTY LTD
PO BOX 4304 MANDURAH NORTH WA 6210

INVOICE STATEMENT
Issue date 19 Feb 21
STERICMAC PTY LTD

ACN 609 860 308
Account No. 22 609860308

Summary

Opening Balance	\$273.00
New items	\$82.00
Payments & credits	\$0.00
TOTAL DUE	\$355.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

ENTERED

Please pay

Immediately \$355.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



ASIC
Australian Securities & Investments Commission

PAYMENT SLIP
STERICMAC PTY LTD

Paid \$ 355.00
25/2/21

TOTAL DUE \$355.00
Immediately \$355.00

Payment options are listed on the back of this payment slip

B PAY	Biller Code: 17301 Ref: 2296098603089
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ACN 609 860 308 Account No: 22 609860308



22 609860308



*814 129 0002296098603089 53

Transaction details:

page 2 of 2

	Transactions for this period	ASIC reference	\$ Amount
2021-02-19	Late Payment Fee 1	3X5898957480B A	\$82.00
	Outstanding transactions		
2020-12-16	Annual Review - Pty Co	3X5898957480B A	\$273.00
2021-02-19	Late Payment Fee 1	3X5898957480B A	\$82.00

PAYMENT OPTIONS



Billpay Code: 8929
Ref: 2296 0986 0308 953

Australia Post

Present this payment slip. Pay by cash, cheque or EFTPOS

Phone

Call 13 18 16 to pay by Mastercard or Visa

On-line

Go to postbillpay.com.au to pay by Mastercard or Visa

Mail

Mail this payment slip and cheque (do not staple) to ASIC,
Locked Bag 5000, Gippsland Mail Centre VIC 3841



Biller Code: 17301
Ref: 2296098603089

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



**PEEL TAXATION
& ACCOUNTING**

Harpe Pty Ltd ABN 53 063 093 701

T: 08 9535 8818 F: 08 9581 5882

E: Contact@peeltaxation.com

PO Box 4304, Mandurah North WA 6210

MACCA SUPER FUND PO Box 4012 MANDURAH NORTH WA 6210	Tax Invoice Receipt 003963 Ref: MACDST1 15 December, 2020
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Invoice	Description	Amount
003071	TRF - 2019 Super Fund Audit & Compilation	436.36
	<i>GST</i>	43.64
Total Amount Of Receipt		480.00

ENTERED