



Smartheat Property Pty Ltd  
 53 Croydon Road  
 CROYDON NSW 2132

*paid  
23/11/18*

Please call for:  
 Customer Service  
 Call Centre (02) 9725 0222  
 TTY (02) 9725 1906  
 Fax No. (02) 9725 4249

If the address is incorrect please advise Council in writing by mail, fax or email.	Posting Date	19/10/2018
	ASSESSMENT NUMBER	777112
	DUE DATE	30/11/2018



006  
 I000808  
 R1\_914

<b>TOTAL DUE</b>	<b>\$1,127.62</b>
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**PROPERTY Location and Description**  
 6/19 Chifley Street SMITHFIELD NSW 2164  
 Lot 6 SP 90501


Category	Smithfield
<b>BPAY</b>	Billers Code: 8912 Assess No. 777112

**NOVEMBER RATE INSTALMENT \$1,127.62**

PLEASE DEDUCT ANY PAYMENTS MADE AFTER THE 12 OCTOBER 2018.

Any overdue rates and charges are due and payable as previously advised.

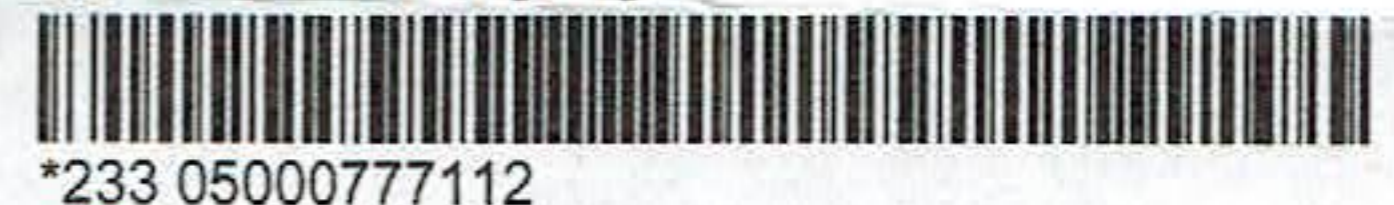
Interest charges are calculated on overdue rates and charges at a rate of 7.5% pa.

 For emailed notices:  
 fairfieldcity.enotices.com.au  
 Reference No: 8BFE221AAZ

<b>TOTAL</b>	<b>\$1,127.62</b>
	GST EXEMPT

**Commonwealth Bank**  
 Commonwealth Bank of Australia  
 ABN 48 123 123 124  
 FAIRFIELD, NSW

**POST billpay**



**CREDIT**

TELLER STAMP / / INITIALS	NAME: LOCATION: ASSESS NO: TOTAL AMOUNT:	Smartheat Property Pty Ltd 6/19 Chifley Street SMITHFIELD NSW 2164 777112 \$1,127.62
No. OF CHQS	Please fill in the following particulars of cheques. Proceeds of cheques, whilst credited to the account, are generally not available until cleared. Please refer to your account terms and conditions for details.	
DRAWER	BANK	BRANCH
TRAN CODE: 831	USER CODE: 6779	CUSTOMER ASSESS. 5000 7771 12
FOR CREDIT OF <b>FAIRFIELD CITY COUNCIL</b>		

FREE OF TRANSFER FEE AT ANY CBA BRANCH	CASH		
	AMOUNT OF CHEQUES		

Total \$



beaumont strata management

ABN 63 079 249 719

5/38 Brookhollow Avenue  
Building A, Capital Business Centre  
Norwest Business Park  
Baulkham Hills NSW 2153  
PO Box 7601 Baulkham Hills BC 2153  
t: 9846 1699 f: 9899 3778  
www.beaumontstrata.com.au

# Notice of Levies Due in January 2019

## Tax Invoice

Attention: Yun Chan Kim & Jung Wha Kim

Issued 28/11/2018 on behalf of:

The Owners - Strata Plan 90501  
ABN 20590965239  
19 Chifley Street  
SMITHFIELD NSW 2164

Smarheat Property Pty Ltd  
53 Croydon Road  
CROYDON NSW 2132

for Lot 6 Unit 6  
Smarheat Property Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/01/2019	Quarterly Levy - 01/01/2019 to 31/03/2019	2,681.25	804.38	3,485.63
	Total levies due in month	2,681.25	804.38	3,485.63

Total of this levy notice	3,485.63
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	3,485.63
Prepaid	3,485.42
<b>Total amount due</b>	<b>\$0.21</b>

(including \$316.88 GST)

*paid 14/3/19*

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.  
Cheques should be made payable to 'The Owners - Strata Plan 90501'

Payment due 01/01/2019

Each lot in each strata plan has its own unique reference number. Accordingly, separate payments need to be made for each lot.

- If paying by internet transfer - please use the six digit EFT Reference Number (lower left corner)
- If paying by BPAY - please use the fourteen digit Reference Number (directly below BPAY logo)

If, for any reason, you are unable pay your levies by the due date, please contact Accounts in advance on 02 9846 1615.

Please do not detach before banking.



National Australia Bank Limited  
Northwest NSW  
10 Century CCT, Baulkham Hills



Biller Code: 242552



DEPOSIT

Teller stamp and Initials

Paid in by

Smarheat Property Pty Ltd  
Strata Plan 90501, Lot 6, Unit 6



Pay at any NAB branch by cash or cheque.

No. of cheques



Telephone and Internet Banking - BPAY  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information: www.bpay.com.au



Pay by electronic funds transfer from your internet banking or accounting system. The EFT reference below should be entered in the "Description" or "Reference" field. Please do not enter any other data in that field.

Date

Notes

Coins

Cheques

For credit of

The Owners - Strata Plan 90501



BSB Account EFT Reference  
082-167 73255-0542 004876

Tran code

60

TOTAL

\$

004876

082001670732550542060

# TECHFIRE NSW PTY LTD

ABN: 83 609 514 614 / ACN: 609 514 614

SALES & SERVICE TO: 10/143 Coreen Avenue, Penrith 2750 NSW

SALES & SERVICE TO: Phone 02 4732 4630 / Fax 02 4732 4724 / Email [accounts@techfirensw.com.au](mailto:accounts@techfirensw.com.au)

## TAX INVOICE

Invoice Number: 11823  
Date: 7TH FEBRUARY,  
2019

ATT: /ACCOUNTS  
SMARTHEAT PROPERTY PTY LTD  
6/19 CHIFLEY STREET  
SMITHFIELD NSW 2164  
PH: 1300 186 667 / [acc@smartheat.com.au](mailto:acc@smartheat.com.au)  
FAX:

*Handwritten in pink:*  
paid  
14/3/19

Site Address: N/A  
P.O. Number: 6619  
Terms: Net 30 Days

Description	Quantity	Unit Price	Cost
Ceiling mount exit light	1	\$110.00	\$110.00
		Subtotal	\$ 110.00
		Tax	10.00% \$ 11.00
		Total	\$ 121.00

We accept payment by Cheque or Funds Transfer      Bank: Westpac  
Direct Deposit Details:      BSB: 032 028  
Please fax remittance to 02 9310 8989      Account No. 635 426  
Cheques made payable to: Scottish Pacific (BFS) Pty Limited

NOTICE OF ASSIGNMENT  
This invoice issued pursuant to the contract identified above specifically, or by class, has been absolutely assigned to SCOTTISH PACIFIC (BFS) PTY LIMITED and you are hereby requested and directed to make payment of this invoice/debt and such other debts that you may be notified of, to SCOTTISH PACIFIC (BFS) PTY LIMITED.

**Thank you for your business.**

# Shum Liang & Associates

Suite 718, 7/F, Sussex Centre,  
401 Sussex Street,  
Sydney NSW 2000  
PO Box K419, Haymarket NSW 1240

Tax Invoice

A.B.N.: 38 080 952 530  
A.C.N.:

Bill To:

Smartheat Property Pty Ltd

*Reviews done  
22/9/18*

Invoice #: 00009183  
Date: 26/07/2018

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DATE	DESCRIPTION	AMOUNT	CODE
	ASIC annual return for the period 24/07/2018 - 24/07/2019 ASIC charges	\$152.00 \$263.00	GST N-T
Banking details: NAB BSB 082080 A/C No: 489657621			
Customer ABN:		GST:	\$13.82
Shipping Date:		Total Inc GST:	\$415.00
COMMENT	CODE RATE GST SALE AMOUNT	Amount Applied:	\$0.00
	GST 10% \$13.82 \$138.18	Balance Due:	\$415.00
	N-T 0% \$0.00 \$263.00		

*11/9/18  
paid*