

Owner Statement

Tax Invoice

Account	MONI64	
Statement number	8	
Statement period	31 January 2022 - 28 February 2022	
Ownership	Mantri Property Pty Ltd	
For property	64 Monica Av, Hassall Grove NSW	
Current Tenancy	Chemima Robertson; Robertson, Penuel; Cameron Robertson; Paul, Ayiesha Rent: \$450.00 Weekly Paid to: 03/03/22	

ATTN: HARISH
MANTRI PROPERTY PTY LTD
6 SAMUEL WAY
PEMULWUY NSW 2145

Balance Brought Forward		\$0.00
Income		Credit
Chemima Robertson; Robertson , Penuel; Cameron Robertson; Paul, Ayiesha - RENT - 04/02/2022 to 03/03/2022		\$1,800.00
	Total income:	\$1,800.00
	Includes GST of:	\$0.00
Expenses		Debit
15/02/22 - Council Rates - Third Instalment		\$400.00
28/02/22 - Rent Commission Fee to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)		\$118.80
28/02/22 - Statement to Agent (MONI64 - 64 Monica Av, Hassall Grove NSW)		\$2.20
	Total expenses:	\$521.00
	Includes GST of:	\$11.00
Payments to owner		
28/02/22	\$1,279.00	
Total payments: Balance (\$0.00) + income (\$1,800.00) - expenses (\$521.00) - total held in trust (\$0.00) =		\$1,279.00

ABN 18 153 831 768

Quarterly notice 1 JANUARY 2022 TO 31 MARCH 2022

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Mantri Property Trust C/- Starr Partners Wentworthville 55 Dunmore Street WENTWORTHVILLE NSW 2145



005 1001483 R1 3299

Land description

64 Monica Avenue, HASSALL GROVE NSW 2761 Lot 37 DP 811478

3rd Quarter Rates & Charges due 28/02/2022 4th Quarter Rates & Charges due 31/05/2022



Administrative Centre 62 Flushcombe Road PO Box 63 Blacktown NSW 2148

DX 8117 Telephone: 02 9839 6000 Facsimile: 02 9831 1961

Email: council@blacktown.nsw.gov.au

Telephone payments: 13 18 16 (24 hours 7 days a week)

Property ID

309159

Ward 5

Ward

Due date

28/02/2022

Amount due this quarter



400.00

Any arrears shown on this notice are due IMMEDIATELY unless subject to alternate arrangement

\$400.00 \$400.00



DOES NOT INCLUDE PAYMENTS & ADJUSTMENTS SINCE 10 JANUARY 2022

GO GREEN. GO ELECTRONIC.

Receive your rates notices via email

Register now at **blacktown.enotices.com.au** with eNotices reference number:

A097E78ACH



6% p.a. extra (interest) charges accrue daily on overdue rates and charges

Your payment options



Biller code: 727255 Ref: 3091590

Telephone and internet banking - BPAY®
Contact your bank or financial institution to make
this payment from your cheque, savings or credit
card account. More info: www.bpay.com.au
®Registered to BPAY Pty Ltd ABN 69 079 137 518.

Payment online

Payment can be made on Blacktown City Council's website at:

https://www.blacktown.nsw.gov.au and click on 'Pay my Rates'

By mail

Post your cheque made payable to Blacktown City Council along with this section of the notice to:

PO Box 63 Blacktown NSW 2148





Billpay code: 0280 Ref No: 3091590

Pay in-store at Australia Post, online at auspost.com.au/postbillpay, by phone 13 18 16 or via AusPost app



Direct debit

Pay your account automatically from a nominated account.

Application forms are available at:

https://www.blacktown.nsw.gov.au and click on 'Pay my Rates'

In person

Payment can be made at Blacktown City Council's Information Centre located on Ground Floor of Council's Administration Centre, 62 Flushcombe Road, Blacktown

Blacktown City Council

Property ID:

309159

Total amount due:

\$400.00