

Real Estate

Tax Invoice

ABN: 39 098 714 295

Suite 3, 4 Sutton Street, Mandurah WA 6210

PO Box 368, Mandurah WA 6210

Telephone: (08) 9535 1388

Email: mandurah@eldersre.com.au

www.eldersmandurah.com.au

Licensee: Independent Realtors Pty Ltd

Account name(s)

Adriaan & Delys Van Der Giezen SMSF
4 Serena Street
FALCON WA 6210

Account

A&DVANGI

Statement from

30 Aug 2019

Statement to

27 Sep 2019

Statement number

28

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$642.68
	14 Adana Street, MANDURAH			
	John Douglas Mcleod Miller; \$180.00 per week; Paid to: 17 Sep 2019; Vacated: 17 Sep 2019			
	Rent 6 Sep 2019 to 1 Oct 2019		\$720.00	\$1,362.68
20 Sep	128077 Refund over payment of rent (Paid to:17/09/2019)	\$51.43		\$1,311.25
	128079 Refund over payment of rent (Paid to:17/09/2019)	\$360.00		\$951.25
24 Sep	112219 Invoice #9007972372, water usage 15.07.19 - 17.09.19 (Water Corporation)	\$10.05		\$941.20
	112219 Invoice #9007972372, service charges 1.09.19 - 31.10.19 (Water Corporation)	\$158.97		\$782.23
27 Sep	* Management fee (includes \$2.62 GST)	\$28.85		\$753.38
	112333 * Sundry fee (includes \$0.91 GST)	\$10.00		\$743.38
	112334 Payment to owner (Adriaan & Delys Van Der Giezen SMSF) (Adrian and Delys Van Der Giezen SMSF, CitiBank, 242-200 474442282)	\$743.38		\$0.00
	Totals at end of period	\$1,362.68	\$1,362.68	\$0.00
	Total expenses on this tax invoice includes GST of \$3.53			

Water Use and Service Charge Account

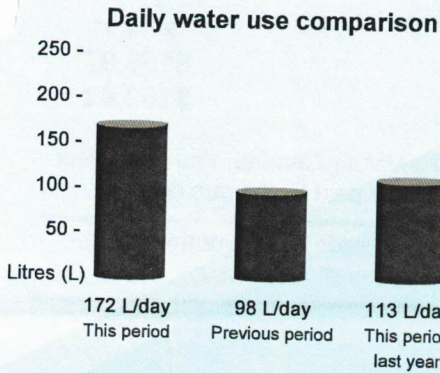
Issue date 18 September 2019
Bill ID 0154

ELDERS REAL ESTATE MANDURAH
PO BOX 368
MANDURAH WA 6210

Account number 90 07972 37 2
Please pay \$169.02
Payment due by 4 Oct 2019

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571
Owner : DA & A VANDERGIEZEN
Tenant : JD MILLER

Extension 18-OCT-19



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 4 October 2019	\$169.02
Total	\$169.02

Turn over for important information

ENTERED
24/9/19 B
TNT Inv'd

PAID
24/9/19 B

Interest is charged on overdue amounts @ 11.71% p.a.

Payment slip

Enquiries?


Need your account in an alternative format?
Please call us on 13 13 85.

Concessions

You must notify the Corporation if the tenant currently claiming the concession is no longer residing at this property.

Need more time to pay?

Visit watercorporation.com.au/financialassistance or call 1300 659 752.

 **Interpreter Services 13 14 50**

Hearing or speech impaired?

Phone us via the National Relay Service on 133 677.

Website: watercorporation.com.au/contact

Faults and Emergencies: (24/7) 13 13 75

14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2

Please pay \$169.02

Payment due by 4 October 2019



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	17 Sep 2019 1747	15 Jul 2019 1736	11

Total water used in 64 days was 11 kilolitres (11000 litres)

How your water use charges have been calculated

Water use	11 kL at \$1.8270	\$20.10
Water use concession		\$10.05CR

Water use charges**\$10.05**

YOUR NEXT USAGE PRICED AT	
next 139 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 539 kL	\$3.7400/kL

Your average daily use was 172 Litres at \$0.31 per day.
The meter reading year ends in July 2020 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Sep 2019 to 31 Oct 2019 Service charge for 1 residence	\$44.06
Sewerage residential	1 Sep 2019 to 31 Oct 2019 Based on the rateable value of \$8840	\$114.91
	Service charges	\$158.97
	Total charges	\$169.02

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

Information**OUR COMMITMENT TO YOU**

We are committed to resolving issues as quickly as possible. If you wish to make a complaint or request a review of your bill, visit watercorporation.com.au/contact, or call 13 13 85. If you are not satisfied with the resolution, you may contact the Energy and Water Ombudsman on 1800 754 004. For information on our commitments to you, and your responsibilities, visit watercorporation.com.au

Ways to pay your account**Direct Debit**

Use My Water or call us to set up a direct debit plan from your bank account or credit card.

**Credit/Debit Card**

Visit watercorporation.com.au or call 1300 366 067 to pay via card. Transaction fees may apply and will be advised at payment. Join My Water to pay by direct debit via card with no transaction fees. GST is included if applicable.

**BPAY®**

Contact your bank or financial institution to arrange payment.

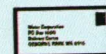
Biller Code: 8805 Ref: 90 07972 37 2

My Water

You can pay and manage your account online with My Water. To sign up you will need your Electronic Reference Number (ERN): 90079 72372 868107. For more information, visit mywater.com.au.

**Centrepay**

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers. Call us on 13 13 85 or go to humanservices.gov.au/centrepay for more information and to set up your Centrepay deductions.

**Mail**

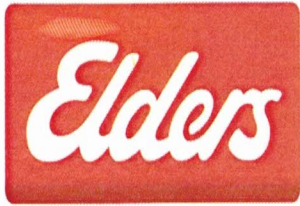
Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View®

Receive, view and pay this bill using internet banking.
BPAY View Registration No - **9007972372868107**

**POST Billpay**

Pay in person at any Post Office.



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4 Serena Street
FALCON WA 6210

Account

A&DVANGI

Statement from

31 Jul 2019

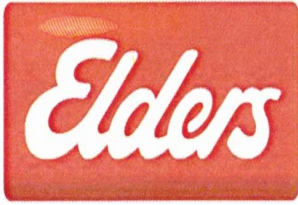
Statement to

30 Aug 2019

Statement number

27

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	14 Adana Street, MANDURAH			
	John Douglas Mcleod Miller; \$180.00 per week; Paid to: 5 Sep 2019			
	Rent 9 Aug 2019 to 5 Sep 2019		\$720.00	\$720.00
30 Aug	* Management fee (includes \$6.12 GST)	\$67.32		\$652.68
	111589 * Sundry fee (includes \$0.91 GST)	\$10.00		\$642.68
	Totals at end of period (\$642.68 withheld)	\$77.32	\$720.00	\$642.68
	Total expenses on this tax invoice includes GST of \$7.03			



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Account

A&DVANGI

Statement from

28 Jun 2019

Statement to

31 Jul 2019

Statement number

26

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	14 Adana Street, MANDURAH			
	John Douglas Mcleod Miller; \$180.00 per week; Paid to: 8 Aug 2019			
	Rent 12 Jul 2019 to 8 Aug 2019		\$720.00	\$720.00
17 Jul	110692 Invoice #9007972372, water usage 15.05.19 - 15.07.19 (Water Corporation)	\$5.34		\$714.66
	110692 Invoice #9007972372, service charges 1.07.19 - 31.08.19 (Water Corporation)	\$161.57		\$553.09
31 Jul	* Management fee (includes \$6.12 GST)	\$67.32		\$485.77
	110800 * Sundry fee (includes \$0.91 GST)	\$10.00		\$475.77
	110801 Payment to owner (Adriaan & Delys Van Der Giezen SMSF) (Adrian and Delys Van Der Giezen SMSF, CitiBank, 242-200 474442282)	\$475.77		\$0.00
	Totals at end of period	\$720.00	\$720.00	\$0.00
	Total expenses on this tax invoice includes GST of \$7.03			

* indicates taxable supply

Water Use and Service Charge Account

Issue date 16 July 2019

Bill ID 0153

ELDERS REAL ESTATE MANDURAH
PO BOX 368
MANDURAH WA 6210

Account number 90 07972 37 2

Please pay \$166.91

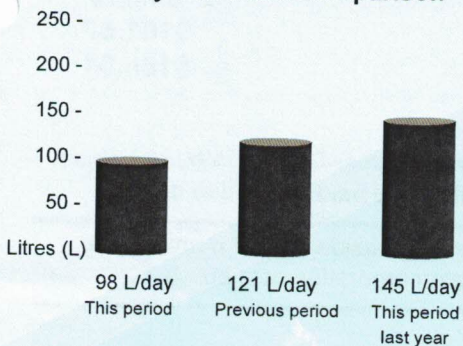
Payment due by 1 Aug 2019

Account for HOUSE AT 14 ADANA ST MANDURAH LOT 571

Owner : DA & A VANDERGIEZEN

Tenant : JD MILLER

Daily water use comparison



Your account summary (GST does not apply to this account)

Description	Amount
Current charges due 1 August 2019	\$166.91
Total	\$166.91

Turn over for important information

ENTERED
17/7/19 B
TNT Inid

PAID
17/7/19 B

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14 ADANA ST MANDURAH LOT 571

Account number 90 07972 37 2

Please pay \$166.91

Payment due by 1 August 2019



Meter reading details

Meter number	This reading	Last reading	Use (kL)
BK0219899	15 Jul 2019 1736	15 May 2019 1730	6

Total water used in 61 days was 6 kilolitres (6000 litres)

How your water use charges have been calculated

Water use	6 kL at \$1.7820	\$10.69
Water use concession		\$5.35CR

Water use charges**\$5.34**

YOUR NEXT USAGE PRICED AT	
next 150 kL	\$1.8270/kL
next 150 kL	\$2.4340/kL
next 250 kL	\$2.9320/kL
over 550 kL	\$3.7400/kL

Your average daily use was 98 Litres at \$0.18 per day.
The meter reading year ends in July 2019 and you revert to the lowest tariff.

How your service charges have been calculated

Water residential	1 Jul 2019 to 31 Aug 2019	
	Service charge for 1 residence	\$44.78
Sewerage residential	1 Jul 2019 to 31 Aug 2019	
	Based on the rateable value of \$8840	\$116.79
	Service charges	\$161.57
	Total charges	\$166.91

Your new rateable value of \$8840 applies from 1 July 2019.

The rateable value of your property is the gross rental value (GRV) determined by the Valuer-General. You can object to the GRV within 60 days, visit landgate.wa.gov.au for details. Your charges must still be paid by the due date.

To arrange to have your meter tested following a review, or to request a meter reading outside of your normal cycle, please contact us. Please note that a fee will apply. For more information, visit watercorporation.com.au

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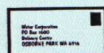
Billers Code: 8805 Ref: 90 07972 37 2

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**Centrepay**

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**Mail**

Send your cheque made payable to 'Water Corporation' with this payment slip to:
WATER CORPORATION
PO BOX 1600, OSBORNE PARK DC, WA 6916

BPAY View®

Receive, view and pay this bill using internet banking. BPAY View Registration No - 9007972372868107

**POST Billpay**

Pay in person at any Post Office.