



Statement Period  
30 September 2022 - 31 October 2022

## Westpac DIY Super Working Account



THE DIRECTOR  
92-98 FACTORY RD  
REGENTVILLE NSW 2745

008

Account Name  
PACE NOMINEES (NSW) PTY LTD AS  
TRUSTEE FOR JOSEPH & AGNES PACE  
SUPERANNUATION FUND

Customer ID  
7542 9341 PACE NOMINEES (NSW)  
PTY LTD

BSB  
032-278

Account Number  
719 040

Opening Balance	+ \$34,563.28
Total Credits	+ \$9,317.79
Total Debits	- \$4,553.62
Closing Balance	+ \$39,327.45

## INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

  

Effective Date	Over \$499999
20 Sep 2022	1.00 %

## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/22	STATEMENT OPENING BALANCE			34,563.28
10/10/22	Deposit Jesse Mrkovic Yard rent		3,300.00	37,863.28
13/10/22	Deposit Coutts Pullman W Rental Shp5		5,983.98	43,847.26
19/10/22	Withdrawal Online 0477559 Bpay Sydney Wat Yor Rd Water	25.71		43,821.55
19/10/22	Withdrawal Online 2903413 Bpay Sydney Wat Coxs Ave Water	28.91		43,792.64
28/10/22	Withdrawal-Osko Payment 1499578 A Joseph &co linv 005973 Inv 005973	2,992.00		40,800.64
28/10/22	Withdrawal Online 8610061 Bpay Tax Office Ato Super	1,507.00		39,293.64
31/10/22	Interest Paid		33.81	39,327.45
31/10/22	CLOSING BALANCE			39,327.45



## CONVENIENCE AT YOUR FINGERTIPS

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### **Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).**

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CCR provides you with a more complete picture of your credit history including your on time and late repayments. You





can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit [CreditSmart.org.au](http://CreditSmart.org.au).

### Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

### Westpac Live



Find out about Online Banking  
at [westpac.com.au/westpaclive](http://westpac.com.au/westpaclive)

### Telephone Banking



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+61 2 9155 7700 if overseas

### Local Branch



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**THANK YOU FOR BANKING WITH WESTPAC**







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31 October 2022 - 30 November 2022

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REGENTVILLE NSW 2745

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SUPERANNUATION FUND

Customer ID  
7542 9341 PACE NOMINEES (NSW)  
PTY LTD

BSB  
032-278

Account Number  
719 040

Opening Balance	+ \$39,327.45
Total Credits	+ \$3,328.94
Total Debits	- \$8,438.80
Closing Balance	+ \$34,217.59

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
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Effective Date	Over \$499999
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31/10/22	STATEMENT OPENING BALANCE			39,327.45
01/11/22	Withdrawal-Osko Payment 1736725 Joseph			
	Pace Joe Share Rent Joe Share Rent	3,000.00		36,327.45
01/11/22	Withdrawal Online 1711871 Pymt Agnes Anto			
	Agnes Share Rent	3,000.00		33,327.45
10/11/22	Deposit Jesse Mrkovic Yard rent		3,300.00	36,627.45
21/11/22	Withdrawal Online 0084657 Bpay Deft Payme			
	York Rd Deft	897.10		35,730.35
21/11/22	Withdrawal Online 0961994 Bpay Deft Payme			
	Cox Ave Deft	808.30		34,922.05
30/11/22	Interest Paid		28.94	34,950.99
30/11/22	Payment By Authority To Penrith City Cou			
	768404	366.70		34,584.29

**TRANSACTIONS**

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/22	Payment By Authority To Penrith City Cou 780254	366.70		34,217.59
30/11/22	<b>CLOSING BALANCE</b>			<b>34,217.59</b>

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92-98 FACTORY RD  
REGENTVILLE NSW 2745

008

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TRUSTEE FOR JOSEPH & AGNES PACE  
SUPERANNUATION FUND

Customer ID  
7542 9341 PACE NOMINEES (NSW)  
PTY LTD

BSB  
032-278

Account Number  
719 040

Opening Balance	+ \$34,217.59
Total Credits	+ \$15,303.58
Total Debits	- \$9,000.00
Closing Balance	+ \$40,521.17

## INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

  

Effective Date	Over \$499999
20 Sep 2022	1.00 %

## TRANSACTIONS

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/22	STATEMENT OPENING BALANCE			34,217.59
02/12/22	Deposit Online 2819539 Tfr Westpac Diy		3,000.00	37,217.59
02/12/22	Withdrawal-Osko Payment 1830421 Joseph Pace Share Of Rent	3,000.00		34,217.59
02/12/22	Withdrawal Online 1839249 Tfr Westpac Diy Share Of Rent	3,000.00		31,217.59
02/12/22	Withdrawal Online 1868751 Pymt Agnes Anto Agnes Share Of Ren	3,000.00		28,217.59
12/12/22	Deposit Jesse Mrkovic Yard rent		3,300.00	31,517.59
20/12/22	Deposit Coutts Pullman W Rental Shp5		8,975.98	40,493.57
30/12/22	Interest Paid		27.60	40,521.17
30/12/22	CLOSING BALANCE			40,521.17





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30 September 2022 - 31 October 2022

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SUPERANNUATION FUND

Customer ID  
7542 9341 PACE NOMINEES (NSW)  
PTY LTD

BSB  
032-278

Account Number  
719 059

Opening Balance	+ \$1,965.66
Total Credits	+ \$1.66
Total Debits	- \$0.00
Closing Balance	+ \$1,967.32

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
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Effective Date	Over \$499999
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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/09/22	STATEMENT OPENING BALANCE			1,965.66
31/10/22	Interest Paid		1.66	1,967.32
31/10/22	CLOSING BALANCE			1,967.32

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Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

## Local Branch



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**THANK YOU FOR BANKING WITH WESTPAC**







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PTY LTD

BSB

032-278

Account Number

719 059

Opening Balance	+ \$1,967.32
Total Credits	+ \$599.04
Total Debits	- \$0.00
Closing Balance	+ \$2,566.36

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
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Effective Date	Over \$499999			
20 Sep 2022	1.00 %			

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DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
31/10/22	STATEMENT OPENING BALANCE			1,967.32
04/11/22	Deposit Ato Ato008000017426151		597.00	2,564.32
30/11/22	Interest Paid		2.04	2,566.36
30/11/22	CLOSING BALANCE			2,566.36

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CCR provides you with a more complete picture of your credit history including your on time and late repayments. You can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit [CreditSmart.org.au](http://CreditSmart.org.au).



insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: [www.moneysmart.gov.au](http://www.moneysmart.gov.au).

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### Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: [www.afca.org.au](http://www.afca.org.au)

Email: [info@afca.org.au](mailto:info@afca.org.au)

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

#### Westpac Live



Find out about Online Banking  
at [westpac.com.au/westpaclive](http://westpac.com.au/westpaclive)

#### Telephone Banking



Call us on 132 032  
+61 2 9155 7700 if overseas

#### Local Branch



Find branches and ATMs at  
[westpac.com.au/locateus](http://westpac.com.au/locateus)

**THANK YOU FOR BANKING WITH WESTPAC**







Statement Period  
30 November 2022 - 30 December 2022

## Westpac DIY Super Savings Account



THE DIRECTOR  
92-98 FACTORY RD  
REGENTVILLE NSW 2745

008

Account Name  
PACE NOMINEES (NSW) PTY LTD AS  
TRUSTEE FOR JOSEPH & AGNES PACE  
SUPERANNUATION FUND

Customer ID  
7542 9341 PACE NOMINEES (NSW)  
PTY LTD

BSB  
032-278

Account Number  
719 059

Opening Balance	+ \$2,566.36
Total Credits	+ \$3,002.10
Total Debits	- \$3,000.00
Closing Balance	+ \$2,568.46

### INTEREST RATES (PER ANNUM) ON CREDIT BALANCES

Effective Date	\$0 to \$9999	Over \$9999 to \$49999	Over \$49999 to \$99999	Over \$99999 to \$499999
20 Sep 2022	1.00 %	1.00 %	1.00 %	1.00 %

  

Effective Date	Over \$499999
20 Sep 2022	1.00 %

### TRANSACTIONS

Please check all entries on this statement and promptly inform Westpac of any possible error or unauthorised transaction

DATE	TRANSACTION DESCRIPTION	DEBIT	CREDIT	BALANCE
30/11/22	STATEMENT OPENING BALANCE			2,566.36
02/12/22	Deposit Online 2839250 Tfr Westpac Diy Share Of Rent		3,000.00	5,566.36
02/12/22	Withdrawal Online 1819538 Tfr Westpac Diy	3,000.00		2,566.36
30/12/22	Interest Paid		2.10	2,568.46
30/12/22	CLOSING BALANCE			2,568.46

### CONVENIENCE AT YOUR FINGERTIPS

Use Online, Mobile or Tablet Banking to pay bills, transfer funds, check your account balances and much more





## MORE INFORMATION

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9155 7700 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Remember, if you have a card, always keep your passcode (PIN) secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode. To help you learn how you can protect your card against unauthorised transactions, you can find more information at [westpac.com.au/dispute](http://westpac.com.au/dispute). If you are a business customer, please go to [westpac.com.au/businessdispute](http://westpac.com.au/businessdispute)

### **Information for customers that have a Westpac Transaction account for personal use, and have a Commonwealth Concession or Health Care card (Concession card).**

The Westpac Choice Concession account is a transaction account designed for Concession card holders and offers no monthly service fees, no outward dishonour fees, no account overdrawn fees and there are no informal overdrafts (except where it is impossible or reasonably impractical for us to prevent your account from being overdrawn).

To be eligible for this account, you must have your government payments paid into the account. There is a limit of one Westpac Choice Concession account per customer, this includes joint account holders. All account holders must be eligible.

If you would like more information or would like to apply for the Westpac Choice Concession account please visit [www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/](http://www.westpac.com.au/personal-banking/bank-accounts/transaction/choice/basic/), call 132 032 or visit your local branch.

Before making a decision about any of our products, please read all the terms and conditions available at [westpac.com.au](http://westpac.com.au) and consider whether the product is right for you. Please consider that the features of the Concession account may differ to the features and benefits of your existing account. To view our full range of transaction accounts visit [www.westpac.com.au/personal-banking/bank-accounts/transaction/](http://www.westpac.com.au/personal-banking/bank-accounts/transaction/)

If any loan you hold with us is secured by a real property mortgage; the mortgage terms require the property to be insured. Please review the replacement value of the property and check with your insurer to ensure you have adequate cover. For general information on property insurance, visit the Australian Securities and Investments Commission's MoneySmart website: [www.moneysmart.gov.au](http://www.moneysmart.gov.au).

### **Understanding comprehensive credit reporting**

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CCR provides you with a more complete picture of your credit history including your on time and late repayments. You can also see your consumer credit account open and closed dates, type of credit, credit limit and it now includes whether you are in a financial hardship arrangement.

For more information please see our website, our Privacy Statement or visit [CreditSmart.org.au](http://CreditSmart.org.au).



**coutts.**

Coutts Penrith  
Level 1, 565 High Street  
Penrith NSW 2750  
coutts.com.au  
ABN 14 649 191 625

PACE NOMINEES (NSW) P/L atf J & A Pace  
92 Factory Rd  
Regentville NSW 2745

Agent ABN: 14-649-191-625  
Primary Owner Statement for  
Period Ending: 31/10/22  
Reference: PACESHP5  
**TAX INVOICE**

PACE NOMINEES (NSW) P/L atf J & A Pace Superannuation Fund

Property	Tenant	Rent	Paid From	To	Periods	Paid
SHOP 5/55 YORK RD	DANIELA PACE & MELISSA SULTANA	2833.33 M1	29/09/22	28/11/22	2	5666.66
	Plus GST					566.66
Date	Disbursements & Sundry Receipts				Debit	Credit
	Total Rent Collected From Tenants					5666.66
	Total GST Collected From Tenants					566.66
13/10/22	EFT payment to owner	PACE NOMINEES (NSW) P/L atf J			5983.98	
	*Management Fees				226.67	
	Plus GST on items marked *				22.67	
					6233.32	6233.32
	NETT AMOUNT TO BE PAID					0.00

GST SUMMARY:

GST collections reported above \$566.66

GST payments reported above \$22.67

NICOLASCOZIC 9846 1634

0442 042 461



ABN: 43 794 422 563

Rates &amp; Other Enquiries: (02) 4732 7777

CORRESPONDENCE: PO Box 60, PENRITH N.S.W. 2751

[www.penrithcity.nsw.gov.au](http://www.penrithcity.nsw.gov.au)

10.290 - 686 768404 008

Pace Nominees (Nsw) Pty Ltd  
92-98 Factory Road  
REGENTVILLE NSW 2745

PLEASE  
NOTIFY  
COUNCIL  
IF THE  
MAILING  
ADDRESS IS  
INCORRECT

**Account Number**  
**768404**

**Notice Number**  
**97349596**

**Property Location and Description**  
**14/83 Cox Avenue KINGSWOOD NSW 2747**  
**Lot 14 SP 62672**

**Payment Due**  
**30/11/2022**

**PLEASE DEDUCT ANY PAYMENTS MADE SINCE 24 OCTOBER 2022**

**INSTALMENT DUE 30/11/2022****\$366.70**

Council will debit your nominated bank account on the due date.

Interest charges accrue on a daily basis at 6% per annum  
on overdue rates and charges

If you are unable to pay by the due date, please call us on (02) 4732 7777 or email [rateshelp@penrith.city](mailto:rateshelp@penrith.city) to organise an extension or payment plan.

**You can receive your rates notice by email**

Choosing to receive your notices by email means a faster,  
more reliable, and environmentally friendly alternative to paper copies.

To register go to Council's website [penrithcity.nsw.gov.au](http://penrithcity.nsw.gov.au)  
and click on the link or scan this QR code with your mobile device.



**NAME:** Pace Nominees (Nsw) Pty Ltd  
**ACCOUNT NO:** 768404  
**NOTICE NO:** 97349596



In person at any Post Office, by phone 13 18 16,  
or go to [postbillpay.com.au](http://postbillpay.com.au)

Billpay Code: **0253** Ref: **0973 4959 6**

**\*253 097349596**

Billers Code: **10090** Ref No: **97349596**

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No.: **768404**

**TOTAL AMOUNT DUE: \$366.70**



## IMPORTANT INFORMATION FOR RATEPAYERS

Visit Council's website at [penrithcity.nsw.gov.au](http://penrithcity.nsw.gov.au) and follow the links to the Rates Information page for up to date information and Frequently Asked Questions about Council rates. References to "The Act" below refers to legislation under the NSW Local Government Act.

**LIABILITY FOR RATES:** A property owner (or the Lessee for Crown Land) is liable to pay the land rates and charges. If there are multiple owners, each owner is jointly and severally liable to pay. A person who disposes of an estate or interest in land continues to be liable to pay a rate or charge levied in respect of the land if the rate or charge was levied before the estate or interest was disposed of or after the estate or interest was disposed of but before the Notice of Transfer is received by Council.

**PENSIONERS:** If you hold a Pensioner Concession Card from Centrelink or the Department of Veteran Affairs (DVA) or are on a TPI, EDA or War Widow payment with the DVA you may be entitled to a Pensioner Rebate. You can apply for a rebate over the telephone by contacting Council on 02 4732 7777. You can also come in to either of our two offices and apply over the counter.

**INSTALMENTS:** Rates and Charges can be paid in full in one lump sum or by instalments as shown on the front of this Notice. Instalment Notices will be sent at least one month before each payment is due. When paying by post, sufficient time should be allowed to ensure payment is received on or before the due date. If you are paying the annual amount in full, the payment must be made by the due date for the first instalment, otherwise you must at least pay the instalment amounts by each due date.

**INTEREST CHARGE:** Amounts not received by instalment dates are subject to daily interest charges. In cases of hardship, alternative payment arrangements may be made, but interest charges may still apply.

**POSTPONED RATES:** If you own land which has been rezoned, you may be able to postpone part of your rates if your rates have increased due to the rezoning if your land is:

1. Residential land which contains a single occupied dwelling which is zoned for residential or commercial use or subdivision.
2. Rural land which is zoned for a use other than rural land or if subdivision is permitted which will allow a lot of less than 40 hectares.

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**NON-RATEABLE CLAIMS:** A property may be non-rateable if it is owned and used in relation to activities carried out by churches; schools; public hospitals; public charities or public benevolent institutions. See Sections 555, 556 and 574 of The Local Government Act 1993 (The Act) for a full list of exemptions available.

**CATEGORISATION:** The Act requires Council to categorise each parcel of rateable land to be within one of the following categories: Residential, Business, Farmland or Mining. Properties are categorised according to their dominant use and some sub-categories apply within these categories. Your rating category is detailed on your rates notice (Annual Rates & Charges Notice only). For example if you are in the Residential category it will say "Residential Rate".

Different rates apply to different categories and sub-categories. If you believe your rating category or sub-category is incorrect, you can ask us to review your category at any time. If you disagree with Council's determination after the review, you may appeal to the Land and Environment Court under Section 526(1) of The Act within 30 days of the declaration. See Sections 514 to 531 of The Act for details of categorisation and sub-categorisation.

A property owner must notify Council within 30 days after their property changes from one category to another.

**RECEIVE YOUR RATES NOTICE BY EMAIL:** You can register to receive your Rates and Instalment Notices via email. To register or de-register visit Council's website and follow the links. You will need a recent rates or instalment notice to enter some security information for verification purposes. When you register for this service you will no longer receive paper copies of your notices in the mail. It is important that you still update your postal address details if required as some other important correspondence from Council may still be sent in the mail.

## METHODS OF PAYMENT - These payment options are for your convenience.



**Direct Debit – Cheque/Savings Account**

Council will automatically deduct each instalment on its due date or the total amount displayed on your Annual Rates Notice. You must complete and return an application form which can be accessed via the internet at [www.penrithcity.nsw.gov.au](http://www.penrithcity.nsw.gov.au) and clicking on "Pay My Bill" and following the prompts on screen.



**Internet Credit Card or Debit Card**

Online Credit Card payments can be made by BPAY using your internet banking. Quote biller code 10090 and the BPAY reference number on your Rates Notice next to the BPAY logo. Only Visa and Mastercard accepted.

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**Pay by Telephone via Credit Card or Debit Card**

Credit Card and Debit Card payments may be made by phoning Australia Post Billpay on 13 18 16. Quote the Post Billpay Code 0253 and Post Billpay reference number on the front of this notice along with your Visa or MasterCard details.



**Payment through Australia Post**

Payment can be made in person at any Post Office by presenting the rates notice. Payments can be made by cash, EFTPOS or cheque. Credit/Debit Cards not accepted.



**BPAY View**

Contact your participating financial institution to register, then you will receive all future notices electronically via your financial institution. You will no longer receive paper notices in the mail.



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Present this notice INTACT to cashier at Penrith Office at 601 High Street, Penrith OR "The Queen Street Centre", 209 Queen Street, St Marys Monday to Friday inclusive from 8.30am to 4.00pm.

ABN: 43 794 422 563

Rates &amp; Other Enquiries: (02) 4732 7777

CORRESPONDENCE: PO Box 60, PENRITH N.S.W. 2751

[www.penrithcity.nsw.gov.au](http://www.penrithcity.nsw.gov.au)

10.290 - 687 780254 008

Pace Nominees (Nsw) Pty Ltd  
92-98 Factory Road  
REGENTVILLE NSW 2745

PLEASE  
NOTIFY  
COUNCIL  
IF THE  
MAILING  
ADDRESS IS  
INCORRECT

**Account Number**  
**780254**

**Notice Number**  
**97610419**

**Property Location and Description**  
**12/55-61 York Road JAMISONTOWN NSW 2750**  
**Lot 12 SP 70306**

**Payment Due**  
**30/11/2022**

**PLEASE DEDUCT ANY PAYMENTS MADE SINCE 24 OCTOBER 2022**

**INSTALMENT DUE 30/11/2022**

**\$366.70**

Council will debit your nominated bank account on the due date.

Interest charges accrue on a daily basis at 6% per annum  
on overdue rates and charges

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**NAME:** Pace Nominees (Nsw) Pty Ltd  
**ACCOUNT NO:** 780254  
**NOTICE NO:** 97610419

**TOTAL AMOUNT DUE: \$366.70**



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or go to [postbillpay.com.au](http://postbillpay.com.au)

Billpay Code: **0253** Ref: **0976 1041 9**



**\*253 097610419**



Billers Code: **10090** Ref No: **97610419**

BPAY® this payment via internet or phone banking.

BPAY View® - View and pay this bill using internet banking.

BPAY View Registration No.: **780254**

©Registered to BPAY Pty Ltd ABN 69 079 137 518

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### Payment through Australia Post

Payment can be made in person at any Post Office by presenting the rates notice. Payments can be made by cash, EFTPOS or cheque. Credit/Debit Cards not accepted.



### BPAY

Contact your participating financial institution to make this payment directly from your savings, cheque or credit card (Visa or Mastercard only) account. You will need to quote the biller code 10090 and BPAY reference number shown on the front of this notice, next to the BPAY logo.

### BPAY View

Contact your participating financial institution to register, then you will receive all future notices electronically via your financial institution. You will no longer receive paper notices in the mail.



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# Levies Due in December 2022

PO Box 2001 Spit Junction NSW 2088

T: (02) 8969 3300

info@jamesons.com.au

www.jamesons.com.au

Liability limited by a scheme approved  
under Professional Standards Legislation

Issued 31/10/2022 on behalf of:

Owners Strata Plan 62672

ABN 17924162614

83 Cox Avenue

KINGSWOOD NSW 2747

for Lot 14 Unit 14

Pace Nominees Pty Ltd

Pace Nominees Pty Ltd  
92-98 Factory Road  
REGENTVILLE NSW 2745

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2022	Quarterly Admin/Capital Works Levy	0.00	808.30	808.30
	Total levies due in month	0.00	808.30	808.30

Total of this levy notice	808.30
Levies in arrears	0.00
Interest on levies in arrears	0.00
Outstanding owner invoices	0.00
Subtotal of amount due	808.30
Prepaid	0.00
<b>Total amount due</b>	<b>\$808.30</b>

**Arrears & Interest due immediately**

**Levy Payment due 01/12/2022**

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 'Owners Strata Plan 62672'



**DEFT**  
PAYMENT SYSTEMS

\*Registration is required for payments from cheque or savings accounts. Please complete registration at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register for the internet service if already registered.

Pace Nominees Pty Ltd

Strata Plan 62672

Lot 14

Unit 14



\*496 212939292 302254



Biller code 96503



Pay over the Internet from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Pay over the phone from your Bank account. Register at [www.deft.com.au](http://www.deft.com.au)



Credit card payments can be made over the Internet. Log onto [www.deft.com.au](http://www.deft.com.au) or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems  
GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Jameson & Associates Unit Services Pt**

**DEFT Reference Number**

212939292302254

**Amount Due**

\$808.30

**Due Date**

01/12/2022

**Amount Paid**

\$

+212939292 302254

<

000080830<2+



## Direct Debit Payments

You can now set up a direct debit for payment of your levy contributions and any other amounts directed to your account.

Our direct debit via Macquarie Bank DEFT Payment Systems is safe, secure, and flexible. Your bank account and credit card details are protected as well as you have the opportunity to change payment methods at any time.

To set up your Direct Debit Payment, visit [www.deft.com.au](http://www.deft.com.au) to register an account with Macquarie Bank DEFT Payment Systems. Under "Deft Reference Numbers" add the DEFT Reference Number that appears on your levy notice and an authorisation process will follow where you can set up Direct Debit (Biller-initiated) via your bank account or a credit card. You can also access a comprehensive guide on how to set this up by accessing [jamesons.com.au/DirectDebit](http://jamesons.com.au/DirectDebit).

Please note that the establishment of a new Direct Debit does not replace any payment arrangements you may already have in place with DEFT. To avoid double payments, please remove any existing Direct Debits you may have.

Should you have any questions around this please contact [info@jamesons.com.au](mailto:info@jamesons.com.au).

Kind Regards,

**Andrew Kelty**  
Chief Financial Officer





Return undelivered mail to:  
PO Box 2001  
SPIT JUNCTION NSW 2088



008 R 2  
052525409

Pace Nominees Pty Ltd  
92-98 FACTORY RD  
REGENTVILLE NSW 2745



## Tax Invoice issued by OCSP 70306

ABN: 28 164 006 137

Date of Notice: 04/10/2022

Stanton and Taylor Strata Management

ABN 25 276 570 242

JOSEPH DANIEL & AGNES ANTONIA PACE  
92-98 FACTORY ROAD  
REGENTVILLE NSW 2745

☎ 02 4721 2444

@ info@stsm.com.au

📍 Level 1, 314 High Street,  
Penrith NSW 2750

✉ PO Box 5, Penrith NSW 2751

## LEVY NOTICE

Strata Schemes Management Act 2015

Re: Strata Plan 70306 Lot 12 Unit SHOP 5  
55-61 YORK ROAD, PENRITH NSW 2750

Due Date	Ref.	Details	Admin	Capital Works	Paid	Int/Disc	Due
05/12/2022	611	Standard Levy Contribution Schedule (05/12/22 - 04/03/23) ^	\$712.39	\$184.71	\$0.00	\$0.00	\$897.10
^ Current period levies in this Tax Invoice total \$897.10. GST included is \$81.55.						<b>Total Amount Due</b> <b>\$897.10</b>	

*PAID 21/11/22*

Section 85(1) of the Strata Schemes Management Act 2015 provides for interest on unpaid levies to be charged at 10% pa  
Liability limited by a scheme approved under Professional Standards Legislation

		Payments by phone or internet from your bank account require registration. Register at <a href="http://deft.com.au">deft.com.au</a> . Payments made by credit card do not require registration and a surcharge may apply. Registration isn't required for one-off card payments.	
 Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://deft.com.au">deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 235161247 24173</b>	<b>Account: Nepean Strata Mgt Trust Ac 70306</b> <b>Owner: JOSEPH DANIEL &amp; AGNES ANTONIA PACE</b> <b>Strata Plan: 70306</b> <b>Lot No: 12</b>
 Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
 Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 4690, Sydney NSW 2001.		Pay in-store at Australia Post by cheque or EFTPOS	All Cheques must be made payable to: Nepean Strata Mgt Trust Ac 70306
 *496 235161247 24173			<b>Total Due \$897.10</b>
<b>DEFT Reference Number: 235161247 24173</b>			
+235161247 24173		000089710<2+	



Return undelivered mail to:  
PO BOX 5  
Penrith NSW 2751



008 R 1  
032675167

JOSEPH DANIEL & AGNES ANTONIA PACE  
92-98 FACTORY RD  
REGENTVILLE NSW 2745







001952



THE TRUSTEE FOR JOSEPH & AGNES PACE  
SUPERANNUATION FUND  
92-98 FACTORY RD  
REGENTVILLE NSW 2745

Our reference: 7134449974328

Phone: 13 28 66

Website: [ato.gov.au/paygi](http://ato.gov.au/paygi)

ABN: 21 487 105 375

11 November 2022

## You no longer need to pay PAYG instalments

To whom it may concern,

Based on the information you reported in your latest income tax return, you won't need to pay any pay as you go (PAYG) instalments from October 2022.

### What you need to do

You still need to lodge and pay any activity statements or instalment notices that haven't been lodged or paid by their due date.

### You can voluntarily re-enter PAYG instalments

If you want to keep paying instalments, you can choose to re-enter the PAYG instalments system.

The easiest way to re-enter and manage your PAYG instalments is by using our online services. You can view, lodge, pay, vary and manage all your PAYG instalment obligations in one place. All you need is a secure login to use our online services, such as Online services for business. You can also use your standard business reporting (SBR) enabled accounting software to prepare and lodge. You can find more information on our website at [ato.gov.au/oneservices](http://ato.gov.au/oneservices)

### Need help

You can find more information about PAYG instalments on our website at [ato.gov.au/paygi](http://ato.gov.au/paygi)

Visit us at [ato.gov.au/contactus](http://ato.gov.au/contactus) or phone us on 13 28 66 between 8.00am and 6.00pm, Monday to Friday. It will help if you quote 'Our reference', which you will find at the top of this letter.

If you need help in languages other than English, you can phone our Translating and Interpreting Service on 13 14 50.

If you are deaf, or have a hearing or speech impairment, you can contact us through the National Relay Service (NRS). You can find more information at [relayservice.gov.au](http://relayservice.gov.au)

Yours faithfully,  
Hua Wood  
Deputy Commissioner of Taxation





Australian Government  
Australian Taxation Office



008

THE TRUSTEE FOR JOSEPH & AGNES PACE  
SUPERANNUATION FUND  
92-98 FACTORY RD  
REGENTVILLE NSW 2745

Statement period 06 Dec 21 to 01 Nov 22  
Tax file number 459 833 673  
Date of issue 04 November 2022  
Statement number 4  
Our reference 7134213613249  
Internet: [www.ato.gov.au](http://www.ato.gov.au) Account enquiries: 13 28 66

Income Tax Account  
Statement of Account

Total account balance as at 01 November 2022	\$0.00
--	--------

Your refund of \$597.00, ATO008000017426151 has been forwarded to your nominated financial institution.

**Transaction list** - This statement shows transactions for the period **06 December 2021** to **01 November 2022** (inclusive).

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
06 Dec 21		<b>OPENING BALANCE</b>			0.00
01 Nov 22	01 Nov 22	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		597.00	597.00 CR
01 Nov 22	04 Nov 22	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	597.00		0.00
01 Nov 22		<b>CLOSING BALANCE</b>			<b>0.00</b>

Melinda Smith  
Deputy Commissioner of Taxation

Please see over for important information about your statement



## IMPORTANT INFORMATION ABOUT YOUR STATEMENT

### Statement transactions

This statement only lists those transactions that we processed on your account for the period shown. Any transactions processed earlier that are due and payable within this period are included in the opening balance. This statement may not cover all your dealings with us. For example, you may have amounts outstanding in relation to other accounts or current legal, release or dispute actions. You can find out the current balance of your account and details of other accounts by calling us on the numbers listed below.

### Explanation of terms

**The process date** is the date that we processed a particular transaction.

**The effective date** is the date we use for the calculation of general interest charge and other penalties or interest. It is also the due date of any liabilities.

### General interest charge (GIC)

Where any amount is not paid by the due date, GIC accrues on the outstanding balance until the entire amount has been paid. Interest is calculated on a daily compounding basis. GIC is currently imposed at a rate of 9.31% per annum (reviewed every three months). The GIC is tax deductible in the year that it is incurred.

**GIC remission** – You can request remission of GIC. We may remit the GIC if satisfied that the delay was due to circumstances beyond your control and you took reasonable steps to lessen the effects of those circumstances. We may also remit GIC in other circumstances where this would be fair and reasonable.

### What you need if you phone us

We need to know we are talking to the right person before we can discuss your tax affairs. We will ask for details only you or someone you have authorised would know. An authorised person is someone who you have previously told us can act on your behalf. If you can, please have your tax file number or Australian business number with you.

For information about your rights and obligations go to [www.ato.gov.au/taxpayerscharter](http://www.ato.gov.au/taxpayerscharter)

### How to contact us

Individuals - phone us on **13 28 61** (8.00am - 6.00pm Monday to Friday).

Businesses - phone us on **13 28 66** (8.00am - 6.00pm Monday to Friday).

If you do not speak English and need help from us phone the Translating and Interpreting Service on **13 14 50**.

If you have a hearing or speech impairment phone the National Relay Service on **13 36 77**.

**A Joseph & Co**

ABN 26 133 001 990  
63 Wigram Street  
Harris Park NSW 2150

**CHARTERED ACCOUNTANTS**

Postal Address: PO Box 9139, Harris Park NSW 2150  
Telephone: 9635 1937  
Facsimile: 9635 1173

**TAX INVOICE**

**To:** Joseph & Agnes Pace Superannuation Fund  
92-98  
FACTORY ROAD  
REGENTVILLE NSW 2745

**Invoice Date** 25 October, 2022  
**Invoice No.** 005973  
**Client Code** JOSE0003

<b>To our Professional Fees and Charges in attending to the following:</b>	<b>Amount</b>
Preparing Financial Reports for the year ended 30 June 2022.	2,000.00
Preparing and lodging Income Tax Return for the year ended 30 June 2022.	
Advising generally throughout the year.	
 Audit of your Superannuation Fund for the year ended 30 June 2022.	 600.00
 Actuarial Certificate	 120.00
 GST	 272.00

**TOTAL FEE:** 2,992.00

**REMITTANCE ADVICE - Please return with your payment**

**Payment required within Fourteen (14) Days from date of Invoice**

**From:** Joseph & Agnes Pace Superannuation Fund

**Client Code:** JOSE0003

**Invoice Date:** 25 October, 2022

**Invoice No:** 005973

**Amount:** \$ 2,992.00

**Date Due:** 8 November, 2022

**Payment method:** Cheque ☐



VISA ☐

**Card No.:**

**Expiry Date** ...../.....

**Name of Cardholder:** .....

**Signature of Cardholder:** .....

**Account Name:** A Joseph & Co

**Direct Credit Details:** BSB: 012-295 ACC: 2122 77351

**PO BOX 9139**

**HARRIS PARK NSW 2150**

Liability limited by a scheme approved under Professional Standards Legislation





Last bill	Payments	Balance	This bill	Total amount due
\$25.71	\$25.71	\$0.00	\$25.71	<b>\$25.71</b>

PACE NOMINEES (NSW) PTY LTD  
 92-98 FACTORY RD  
 REGENTVILLE NSW 2745

Please pay by

**01/11/22**

Account number

**5275 703**

## Account for industrial property

U 12/55 York Rd Jamisontown

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		3.14
Wastewater (sewerage) service		22.57
<b>Total amount due</b>		<b>\$25.71</b>

*Paid 19/10/22*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 11 October 2022

Account for U 12/55 York Rd Jamisontown



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5275 703 0003

Online ID: 8001710

Card payments:  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**5275 703 0003**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**01/11/22**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$25.71**

TRAN CODE

831

USER CODE

066859

CUSTOMER REFERENCE NUMBER

000052757030003



**Account for industrial property****U 12/55 York Rd Jamisontown****Water meter details**

Meters on property used to calculate service charge: 1  
1 x 40mm meter

**Customer information**

- You can find out about rebates for service interruptions in *Our contract with you* which is available at **[sydneywater.com.au/contract](http://sydneywater.com.au/contract)**. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
- A late payment fee of \$5.67 (including \$0.51 GST) or interest, whichever is higher, may be charged on overdue amounts. The current interest rate is 6.60% a year.
- Hearing impaired customers can phone via NRS for a TTY service on **13 36 77**, quoting **13 20 90**.
- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit **[sydneywater.com.au/privacy](http://sydneywater.com.au/privacy)**.

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 52757030003

Pay at any Post Office by cash or cheque  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

**Payment number****5275 703 0003****Total amount due****\$25.71**

**Mail payments:** Return slip and cheque  
(no staples) payable to Sydney Water.  
Send to:  
**Sydney Water**  
**PO Box 339 Silverwater NSW 2128**



**Centrepay payments:** call Centrelink to  
arrange regular Centrepay deductions.  
Centrepay Reference No.: 555 052 086C

**Changing your mailing address?**

Please call us on 13 20 92 or visit  
**[sydneywater.com.au/addresschanges](http://sydneywater.com.au/addresschanges)**  
to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.



Last bill	Payments	Balance	This bill	Total amount due
\$48.95	\$48.95	\$20.04CR	\$48.95	<b>\$28.91</b>

09658-12

008



PACE NOMINEES (NSW) PTY LTD  
 92-98 FACTORY RD  
 REGENTVILLE NSW 2745

Please pay by

**01/11/22**

Account number

**5067 022**

## Account for industrial property

**U 14/83 Cox Ave Kingswood**

Fixed charges - GST free	1 Oct 22 - 31 Dec 22	\$
Water service		5.01
Wastewater (sewerage) service		43.94
Other charges and credits		
Service disruption rebate	See over for details	-20.04
<b>Total amount due</b>		<b>\$28.91</b>

*PAID 19/10/22*

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

**TAX INVOICE**

Date of issue 11 October 2022

**Account for U 14/83 Cox Ave Kingswood**



BPAY®: Internet or phone banking.  
 Biller code: 45435 Ref no.: 5067 022 0008

Online ID: 8001710

**Card payments:**  
 0.4% fee applies



Telephone payments: MasterCard or VISA.  
 Call **1300 12 34 58** (24 hour service)

Payment number

**5067 022 0008**



Direct Debit: from your bank account or credit card.  
 Visit [sydneywater.com.au/directdebit](http://sydneywater.com.au/directdebit)

Please pay by

**01/11/22**



Internet payments: MasterCard, VISA or PayPal.  
 Visit [sydneywater.com.au/pay](http://sydneywater.com.au/pay)

Total amount due

**\$28.91**

TRAN CODE  
 831

USER CODE  
 066859

CUSTOMER REFERENCE NUMBER  
 000050670220008



**Account for industrial property****U 14/83 Cox Ave Kingswood****Water meter details**

Meters on property used to calculate service charge: 2

1 x 25mm meter

1 x 50mm meter

**Customer information**

- You can find out about rebates for service interruptions in *Our contract with you* which is available at **[sydneywater.com.au/contract](http://sydneywater.com.au/contract)**. In most cases, we'll automatically apply a rebate to your next bill so you don't need to contact us.
- If you are having difficulty paying your bill, we can help. We have flexible payment options to help you plan your payments. We may offer payment extensions or a regular payment arrangement. **Call us on 13 20 92.**
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- We collect and use your personal information so we can contact you about your account, service outages and interruptions. If necessary, we may exchange contact information with local councils to ensure your bills get to you. For more information about how we handle your personal information, visit **[sydneywater.com.au/privacy](http://sydneywater.com.au/privacy)**.

**Customer redress**

- A service disruption rebate has been granted because your water and/or wastewater service was disrupted.

**Faults and Leaks (available 24 hours)**

Please ring 13 20 90 in cases of service difficulty and emergency.



\*242 50670220008

Pay at any Post Office by cash or cheque  
Online: [Postbillpay.com.au](http://Postbillpay.com.au)  
Phone: 13 18 16 Biller code 0242

**Payment number****5067 022 0008****Total amount due****\$28.91**

**Mail payments:** Return slip and cheque  
(no staples) payable to Sydney Water.  
Send to:  
**Sydney Water**  
**PO Box 339 Silverwater NSW 2128**



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to change your address online.

**Interpreter Service 13 14 50**

إذا كنت تحتاج إلى مترجم، يرجى الاتصال بالرقم أعلاه.  
如果您需要傳譯員的協助，請致電以上的號碼。  
Αν χρειάζεστε διερμηνέα, τηλεφωνήστε στον παραπάνω αριθμό.  
Se vi serve un interprete, telefonate al numero indicato sopra.  
통역사기 필요하시면 위의 번호로 전화하십시오.  
Nếu quý vị cần thông dịch viên, hãy gọi đến số trên đây.





Australian Government  
Australian Taxation Office

**Agent** A.JOSEPH & CO  
**Client** THE TRUSTEE FOR JOSEPH &  
AGNES PACE  
SUPERANNUATION FUND  
**ABN** 21 487 105 375

## Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 004 – THE TRUSTEE FOR JOSEPH & AGNES PACE SUPERANNUATION FUND	Jul 2022 – Sep 2022	50516289776	Cash

**Receipt ID** 1520683265  
**Date lodged** 28 October 2022  
**Payment due date** 25 November 2022

## Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
<b>Goods and services tax (GST)</b>			
1A Owed to ATO		\$1,444.00	
1B Owed by ATO			\$155.00
G1 Total sales	\$15,884.00		
Does this include GST?	Yes		
<b>PAYG income tax instalment</b>			
5A Owed to ATO		\$218.00	
5B Owed by ATO			\$0.00
T7 Instalment amount – Based on the notional tax \$ 856.80 from the 2021 assessment.	\$218.00		

## Total amount to pay

\$1,507.00 DR

*Handwritten signature and date:*  
28/10/22

You need to pay \$1,507.00 by 25/11/2022 for this activity statement to minimise possible interest charges.

### Breakdown of this activity statement lodgment

<b>GST</b>	\$1,289.00 DR
<b>PAYGI</b>	\$218.00 DR
<b>Activity statement result</b>	\$1,507.00 DR

### Your new activity statement account balance

<b>Account balance before lodgment</b>	\$0.00
<b>Activity statement result</b>	\$1,507.00 DR
<b>Account balance after lodgment</b>	\$1,507.00 DR

as at 11:23 AM AEDT 28 October 2022

Account balances may:

**Include** amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

**Not include** amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

BPAY®



**Biller code** 75556

**Ref** 4214871053759660

**Telephone and Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.

For more information see [www.bpay.com.au](http://www.bpay.com.au)

### Australia Post

Payment can be made in person at Australia Post outlets with cash, cheque or money order using the barcode below.

**Payment reference number**

4214871053759660



\*171 4214871053759660

Coutts Penrith  
Level 1/565 High Street  
Penrith NSW 2750  
PO Box 4007  
Penrith Plaza NSW 2750

02 4731 4731  
penrith@coutts.com.au  
ABN 14 649 191 625  
**coutts.com.au**

17 October 2022

PACE NOMINEES (NSW) P/L atf J & A Pace Superannuation Fund  
92 Factory Rd  
Regentville NSW 2745

Dear Joseph & Agnes

**PACE NOMINEES (NSW) P/L atf J & A Pace Superannuation Fund  
SHOP 5/55 YORK RD, PENRITH  
NEW LEASES TO BE SIGNED**

Further to our previous correspondence, I am pleased to confirm that we have secured your tenant for a further term of two years. Please find enclosed the lease agreement, in duplicate, for your signature.

**INSTRUCTIONS ON SIGNING YOUR LEASE**

The lease is required to be signed where indicated and each page initialed.

Can you initial the bottom of each page and sign all other places indicated and return both copies to our office in the self-addressed, stamped envelope.

Should you have any further questions in relation to the above, please do not hesitate to contact me by telephone or email at [edwin.lal@coutts.com.au](mailto:edwin.lal@coutts.com.au).

Yours sincerely,



Edwin Lal  
Property Manager

Encl.



