

DOONELLA CTS 45592

ABN: 48997721921

2 PANDOREA COURT

NOOSAVILLE QLD 4566

Accounts enquiries: (07) 5409 3400

Accounts email: accounts.ssc@whittles.com.au

Your account number

NAMO00

Date of issue

17 Mar 2022

Total amount payable

\$240.00

New charges due for payment

17 Apr 2022

TAX INVOICE

Namo Ventures Pty Ltd ACN 600 419 029 atf
22 Bow Avenue
PARKLEA NSW 2768

Property Address

Unit 5 "Doonella"
2 Pandorea Court
NOOSAVILLE QLD 4566

Lot number

5

Unit number

5

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/04/22 to 30/06/22	120.00	0.00	120.00
Sinking Fund Contributions	01/04/22 to 30/06/22	120.00	0.00	120.00
				240.00

TOTAL DUE IF PAID BY 17/04/22 (Includes GST of \$0.00)

\$240.00

Scheduled for
payment
on 02/04/2022
via SMSF



DEFT Reference Number
3051731060058

Date due 17 Apr 2022
Amount due \$240.00

Plan: 045592
Lot: 00005
Account: NAMO00



*496 305173106 0058

Registration is required for payments from cheque or savings accounts. Please register at www.deft.com.au or call 1800 672 162. You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

PAYMENT OPTIONS



Phone
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card
www.deft.com.au

Visit www.deft.com.au to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit
www.deft.com.au

Register at www.deft.com.au to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cash, cheque or EFTPOS payments.



Cheque Payable to
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:
DEFT Payment Systems GPO Box 4690 SYDNEY NSW 2001

+305173106 0058<

000024000<4+

DOONELLA CTS 45592

ABN: 48997721921

2 PANDOREA COURT

NOOSAVILLE QLD 4566

Accounts enquiries: (07) 5409 3400

Accounts email: accounts.ssc@whittles.com.au

Your account number

NAMO00

Date of issue

22 Nov 2021

Total amount payable

\$256.00

New charges due for payment

1 Jan 2022

TAX INVOICE

005269



005

Namo Ventures Pty Ltd ACN 600 419 029 atf
22 Bow Avenue
PARKLEA NSW 2768



Property Address

Unit 5 "Doonella"

2 Pandorea Court

NOOSAVILLE QLD 4566

Lot number

5

Unit number

5

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/01/22 to 31/03/22	229.00	0.00	229.00
Sinking Fund Contributions	01/01/22 to 31/03/22	27.00	0.00	27.00
				256.00

TOTAL DUE IF PAID BY 01/01/22 (Includes GST of \$0.00)

\$256.00

15/12/2021
via SM SF
\$256



DEFT Reference Number
3051731060058

Date due Amount due
1 Jan 2022 \$256.00

Plan: 045592
Lot: 00005
Account: NAMO00



*496 305173106 0058

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+305173106 0058<

000025600<4+

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Accounts enquiries: (07) 5409 3400

Accounts email: accounts.ssc@whittles.com.au

Your account number

NAMO00

Date of issue

23 Aug 2021

Total amount payable

\$256.00

New charges due for payment

1 Oct 2021**TAX INVOICE**

005527



005

Namo Ventures Pty Ltd ACN 600 419 029 atf
22 Bow Avenue
PARKLEA NSW 2768



Property Address

Unit 5 "Doonella"

2 Pandorea Court

NOOSAVILLE QLD 4566

Lot number

5

Unit number

5

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/10/21 to 31/12/21	229.00	0.00	229.00
Sinking Fund Contributions	01/10/21 to 31/12/21	27.00	0.00	27.00
				256.00

TOTAL DUE IF PAID BY 01/10/21 (Includes GST of \$0.00)

\$256.00

Handwritten:
Paid via
SMSF a/c
04/09/21



DEFT Reference Number
3051731060058

Date due Amount due
1 Oct 2021 \$256.00

Plan: 045592
Lot: 00005
Account: NAMO00



*496 305173106 0058

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Accounts enquiries: (07) 5409 3400

Accounts email: accounts.ssc@whittles.com.auYour account number
NAMO00Date of issue
24 May 2021Total amount payable
\$256.00New charges due for payment
1 Jul 2021**TAX INVOICE**

005861



005

Namo Ventures Pty Ltd ACN 600 419 029 atf
22 Bow Avenue
PARKLEA NSW 2768Property Address
Unit 5 "Doonella"
2 Pandorea Court
NOOSAVILLE QLD 4566Lot number
5Unit number
5

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	01/07/21 to 30/09/21	229.00	0.00	229.00
Sinking Fund Contributions	01/07/21 to 30/09/21	27.00	0.00	27.00
				256.00

TOTAL DUE IF PAID BY 01/07/21 (Includes GST of \$0.00)

\$256.00

Scheduled for
21/06/21
via SMSF

DEFT Reference Number
3051731060058Date due
1 Jul 2021
Amount due
\$256.00Plan: 045592
Lot: 00005
Account: NAMO00

*496 305173106 0058

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