

Warren & Daiyan Bennett Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 76/7-15 Varsityview Ct, SIPPY DOWNS
Property Type: Residential
Property Address: Unicentral 76/7-15 Varsityview Court Sippy Downs QLD 4556

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Buildings	7-Nov-18	78,961.00	70,349.00					0.00%	DV *	3,254.00	67,095.00
Legal and Search Fees	23-Jun-19	873.59	873.59					0.00%	N/A	-	873.59
Land	7-Nov-18	180,039.00	180,039.00					0.00%	N/A	-	180,039.00
Stamp Duty	7-Nov-18	7,490.00	7,490.00					0.00%	N/A	-	7,490.00
Dryer	16-Jan-19	355.00	238.88					15.00%	DV	35.83	203.05
Dryer	2-Nov-20	459.00	413.54					15.00%	DV	62.03	351.51
Cooktop	15-Jun-21	587.00	583.78					12.50%	DV	72.97	510.81
Property Total		268,764.59	259,987.79							3,424.83	256,562.96

Key:
 DV: Diminishing Value Method
 PC: Prime Cost Method
 LV: Low value pool (year 2 or 3)
 LV Y1: Low value pool - year 1
 N/A: Non-depreciable asset
 *: Capital work deduction

Total Capital Allowance	170.83
Total Capital Work Deductions	3,254.00

2.1 Tax allowance stream over the economic life of the building

Furnished Unit
✓ Unit 76 - Unicentral, 7-15 Varsityview Court
Sippy Downs, Queensland

DIMINISHING VALUE METHOD OF CALCULATION

Financial Year Ending:	Allowances on Plant "Diminishing Value" \$	Allowances on Capital Works \$	Total \$
30/Jun/2019	0	2104	2104
June/20	0	3254	3254
June/21	0	3254	3254
June/22	0	3254 ✓	3254
June/23	0	3254	3254
June/24	0	3254	3254
June/25	0	3254	3254
June/26	0	3254	3254
June/27	0	3254	3254
June/28	0	3254	3254
June/29	0	3254	3254
June/30	0	3254	3254
June/31	0	3254	3254
June/32	0	3254	3254
June/33	0	3254	3254
June/34	0	3254	3254
June/35	0	3254	3254
June/36	0	3254	3254
June/37	0	3254	3254
June/38	0	3254	3254
June/39	0	3254	3254
June/40	0	3254	3254
June/41	0	3254	3254
June/42	0	3254	3254
June/43	0	2006	2006
June/44	0	0	0
June/45	0	0	0
June/46	0	0	0
June/47	0	0	0
June/48	0	0	0
June/49	0	0	0
June/50	0	0	0
June/51	0	0	0
June/52	0	0	0
June/53	0	0	0
June/54	0	0	0
June/55	0	0	0
June/56	0	0	0
June/57	0	0	0
June/58	0	0	0
June/59	0	0	0
Total	0	78961	78961



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

DWB SUPERFUND PTY LTD
34 AROONA AVE BUDDINA QLD 4575

INVOICE STATEMENT

Issue date 09 Aug 21

DWB SUPERFUND PTY LTD

ACN 635 422 794

Account No. 22 635422794

Summary

Opening Balance	\$0.00
New items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00
	+56
	=\$332 ✓

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

13 pay pd 3/9/2021

Please pay

Immediately

By 09 Oct 21

\$0.00

\$276.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- Information on late fee amounts can be found on the ASIC website.



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Australian Securities & Investments Commission

PAYMENT SLIP

DWB SUPERFUND PTY LTD

ACN 635 422 794

Account No: 22 635422794

TOTAL DUE	\$276.00
Immediately	\$0.00
By 09 Oct 21	\$276.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296354227946





KCSMMMMPMN-BP03



BPAY Receipt

Receipt Number	94427661
Account Number	21729625
Account Type	S Savings A/c
Biller Code	17301
Biller Name	ASIC
Customer Reference	2296105121356
Payment Amount	\$56.00 ✓
Payment Frequency	Once Only
Payment Date	06/03/2022
SMS Alert Notification	N

client doesn't have ASIC invoice for this

*Bpaid. Annual ASIC Fee
for W&D Super & Pty Ltd.*

Your BPAY payment has been processed

Inquires 1300 300 630

Issue date 02 Feb 23

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 39792425

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

REVIEW DATE: 02 February 23

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
34 AROONA AVENUE BUDDINA QLD 4575

2 **Principal place of business**
34 AROONA AVENUE BUDDINA QLD 4575

3 Officeholders

Name: WARREN DAVID BENNETT ✓
 Born: ASHBURTON NEW ZEALAND
 Date of birth: 22/11/1946
 Address: 34 AROONA AVENUE BUDDINA QLD 4575
 Office(s) held: DIRECTOR, APPOINTED 05/02/2016

Name: DAIYAN BENNETT ✓
 Born: CHANGSHA CHINA
 Date of birth: 16/07/1963
 Address: 34 AROONA AVENUE BUDDINA QLD 4575
 Office(s) held: DIRECTOR, APPOINTED 02/02/2016; SECRETARY, APPOINTED 02/02/2016

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY	10	\$10.00	\$0.00

5 Members

Company statement continued

Name: DAIYAN BENNETT
Address: 34 AROONA AVENUE BUDDINA QLD 4575

Share Class	Total number held	Fully paid	Beneficially held
ORD	10	Yes	Yes

You must notify ASIC within 28 days of the date of change, and within 28 days of the issue date of the annual company statement. Late lodgement of changes will result in late fees.

End of company statement

This concludes the information to which the company must respond (if incorrect) under s346C of the *Corporations Act 2001*.

Inquires 1300 300 630

Issue date 09 Aug 21

Company Statement

Extract of particulars - s346A(1) Corporations Act 2001

CORPORATE KEY: 79219809

Check this statement carefully

You are legally obligated to ensure that all your company details listed on this company statement are complete and correct. This is required under s346C (1) and/or s346B and s346C (2) of the *Corporations Act 2001*.

You must check this statement carefully and inform ASIC of any changes or corrections immediately. **Do not return this statement.** You must notify ASIC within 28 days after the date of change, and within 28 days after the date of issue of your annual company statement. Late lodgement of changes will result in late fees. These requirements do not apply to the **Additional company information**.

ACN 635 422 794
FOR DWB SUPERFUND PTY LTD ✓

REVIEW DATE: 09 August 21

You must notify ASIC of any changes to company details — Do not return this statement



To make changes to company details or amend incorrect information

- go to www.asic.gov.au/changes
- log in to our online services and make the required updates
- first time users will need to use the corporate key provided on this company statement



Phone if you've already notified ASIC of changes but they are not shown correctly in this statement.
Ph: 1300 300 630



Use your agent.

Company Statement

These are the current company details held by ASIC. You must check this statement carefully and inform ASIC of any changes or corrections immediately. Late fees apply. **Do not return this statement.**

1 **Registered office**
34 AROONA AVENUE BUDDINA QLD 4575

2 **Principal place of business**
34 AROONA AVENUE BUDDINA QLD 4575

3 **Officeholders**

Name: DAIYAN BENNETT ✓
Born: CHANGSHA CITY CHINA
Date of birth: 17/07/1963
Address: 34 AROONA AVENUE BUDDINA QLD 4575
Office(s) held: DIRECTOR, APPOINTED 09/08/2019; SECRETARY, APPOINTED 09/08/2019

Name: WARREN BENNETT ✓
Born: ASHBURTON NEW ZEALAND
Date of birth: 22/11/1946
Address: 34 AROONA AVENUE BUDDINA QLD 4575
Office(s) held: DIRECTOR, APPOINTED 09/08/2019

4 Company share structure

Share class	Shares description	Number issued	Total amount paid on these shares	Total amount unpaid on these shares
ORD	ORDINARY SHARES	2	\$2.00	\$0.00

5 Members



Holmans Pty Ltd
97 Noosa Drive
PO Box 2278
Noosa Heads Qld 4567
ABN 50 017 637 821
ACN 108 110 667
P (07) 5430 7600
E info@holmans.com.au

total=55+330+88.40+407=\$880.40 ✓

TAX INVOICE

Grand Palais Investments Pty Ltd
34 Aroona Avenue
BUDDINA QLD 4575

Date
Invoice Number

29 Sep 2021
INV-7109

Description Amount

Annual fee for attending to ASIC requirements including:

- Verifying director(s), shareholder(s), registered office and principal place of business details as per Annual Company Statement. 250.00
- Preparation of Minutes as required in regards to your company passing a solvency resolution as required under the Corporations Act 2001;
- Acting as the company's registered office - maintaining and storing company records during the year.

Subtotal 250.00

Total GST 10% 25.00

Invoice Total 275.00

Less Payments & Credits 0.00

Amount Due 275.00

KERR - 137.50

RADFORD - 82.50

BENNETT - 55.00 ✓

275.00

pd 1/10/2021

Due Date 13 Oct 2021

PAYMENT ADVICE

From: Grand Palais Investments Pty Ltd
Invoice Number: INV-7109

Amount Due: \$275.00
Due Date: 13 Oct 21

Amount Paid:

- by Cheque
- by Direct Credit

DIRECT CREDIT:
BSB 084801
Account 409951012

Please include Invoice No as
reference:
INV-7109



CHARTERED ACCOUNTANTS

Director - Lei Pans CA, Tony Rosser CA, Wayne Staal CA, Sheree Webster CA
Liability limited by a scheme approved under Professional Standards Legislation



Holmans Pty Ltd
 97 Noosa Drive
 PO Box 2278
 Noosa Heads Qld 4567
 ABN 50 017 637 821
 ACN 108 110 667
 P (07) 5430 7600
 E info@holmans.com.au

TAX INVOICE

Grand Palais Investment Trust
 34 Aroona Avenue
 BUDDINA QLD 4575

Date 01 Nov 2021
Invoice Number INV-7658

Description	Amount
Preparation and lodgment of Financial Statements, Income Tax Returns and related documents for the year ended 30 June 2021.	1,500.00
Subtotal	1,500.00
Total GST 10%	150.00
Invoice Total	1,650.00
Less Payments & Credits	0.00
Amount Due	1,650.00

Due Date 15 Nov 2021

Bennett's share
\$330 pd on ✓
19/11/2021

PAYMENT ADVICE

From: Grand Palais Investment Trust
Invoice Number: INV-7658

Amount Due: \$1,650.00
Due Date: 15 Nov 21

Amount Paid:

by Cheque
 by Direct Credit

DIRECT CREDIT:
 BSB 084801
 Account 409951012

Please include invoice No as
 reference:
INV-7658





ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

GRAND PALAIS INVESTMENTS PTY LTD
HOLMANS PTY LTD
PO BOX 2278
NOOSA HEADS QLD 4567

*Bennett's \$88,40
Share pd 15/12/2021*

INVOICE STATEMENT

Issue date 29 Nov 21

GRAND PALAIS INVESTMENTS PTY LTD

ACN 636 461 991

Account No. 22 636461991

Summary

Opening Balance	\$138.00
New items	\$83.00
Payments & credits	\$0.00
TOTAL DUE	\$221.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

Please pay

Immediately \$221.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
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ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

GRAND PALAIS INVESTMENTS PTY LTD

ACN 636 461 991

Account No: 22 636461991



22 636461991

TOTAL DUE \$221.00

Immediately \$221.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296364619918



*814 129 0002296364619918 15

Grand Palais Investment Trust
Attention: Peter & Dale Kerr
34 Arona Avenue
BUDDINA QLD 4575

Date 21 Jun 2022
Invoice Number INV-11234

Description Amount

Preparation and lodgement of financial statements and tax returns for the year ended 30 June 2022. 1,600.00

Annual fee for attending to ASIC requirements including:

- Verifying director(s), shareholder(s), registered office and principal place of business details as per Annual Company Statement. 250.00
- Preparation of Minutes as required in regards to your company passing a solvency resolution as required under the Corporations Act 2001;
- Acting as the company's registered office - maintaining and storing company records during the year.

Subtotal 1,850.00

Kerr = 1017.50

Total GST 10% 185.00

Radford = 610.50

Invoice Total 2,035.00

Bennett = 407.00 ✓
2,035.00

Less Payments & Credits 0.00

Amount Due 2,035.00

Due Date 05 Jul 2022

PAYMENT ADVICE

total =121+1100+276=\$1,497 ✓

TAX INVOICE

THE GRANGE HOLDING COMPANY PTY LTD
2 Nicol Way
BRENDALD QLD 4500

Invoice Date
08 July 2021

Invoice No.
5769

Client Code
GRA309

To our Professional Fees and Charges in attending to the following :-

THE GRANGE HOLDING COMPANY PTY LTD

Maintenance of registered office and statutory register on behalf of the Company for the year in compliance with the Corporations Law

Preparation of appropriate forms in relation thereto including -

- ASIC Form 484 and minutes for Change of Registered Office, PPOB, Officeholders and Members addresses.

110.00

Our Fee Total
Plus: GST

110.00
11.00

TOTAL FEE

\$ 121.00 ✓

*paid
29/7/21*

Remittance Advice - Please return with your payment

Payment required within Seven (7) Days from date of Invoice

Invoice Due Date - 15 July 2021

Please forward cheques to:
RCB Accounting Solutions
PO Box 1073
MAROOCHYDORE QLD 4558

For Direct Deposit:
BSB: 124-042
Account No: 21774065

Client Code: GRA309 Invoice No: 5769 Amount Due: \$ 121.00 Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

TAX INVOICE

THE GRANGE UNIT TRUST
 2 Nicol Way
 BRENDALD QLD 4500

Invoice Date
 04 May 2022

Invoice No.
 6255

Client Code
 GRA309

To our Professional Fees and Charges in attending to the following: -

THE GRANGE UNIT TRUST

Preparation of financial statements for the year ended 30 June 2021 including:

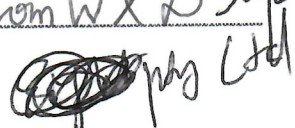
- Coding and processing of bank statements
- Completion of all appropriate journal entries
- Accounting for the equity in The Grange Partnership
- Checking and reconciling inter-entity loans

Preparation and electronic lodgement of income tax return for the year ended 30 June 2021

Preparation of Unit Certificates and Register for Additional Units Issued during the year	1,000.00
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Our Fee Total	1,000.00
Plus: GST	100.00

TOTAL FEE	\$1,100.00 ✓
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paid 6/5/2022
From W & D Super 8


Remittance Advice - Please return with your payment
 Payment required within Seven (7) Days from date of Invoice
Invoice Due Date - 11 May 2022

Please forward cheques to:
 RCB Accounting Solutions
 PO Box 5037
 MAROOCHYDORE QLD 4558

For Direct Deposit:
 BSB: 124-042
 Account No: 21774065

Client Code: GRA309 Invoice No: 6255 Amount Due: \$1,100.00 Amount Paid: \$.....



ASIC
Australian Securities & Investments Commission

ABN 86 768 265 615

Inquiries
www.asic.gov.au/invoices
1300 300 630

THE GRANGE HOLDING COMPANY PTY LTD
RCB ACCOUNTING PTY. LTD.
PO BOX 1073
MAROOCHYDORE QLD 4558

INVOICE STATEMENT

Issue date 01 Jul 21

THE GRANGE HOLDING COMPANY PTY LTD

ACN 642 259 247

Account No. 22 642259247

Summary

Opening Balance	\$0.00
New Items	\$276.00
Payments & credits	\$0.00
TOTAL DUE	\$276.00 ✓

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

\$269 pd 3/9/21
+ \$7 pd 3/9/21
\$276

Bpay pd 3/9/2021

Please pay

Immediately
By 01 Sep 21

\$0.00
\$276.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
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ASIC
Australian Securities & Investments Commission

PAYMENT SLIP

THE GRANGE HOLDING COMPANY PTY LTD

ACN 642 259 247

Account No: 22 642259247



22 642259247

TOTAL DUE	\$276.00
Immediately	\$0.00
By 01 Sep 21	\$276.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2296422592479



*814 129 0002296422592479 96



RUBICON
BODY CORPORATE SERVICES

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

Lot 57

NOTICE OF CONTRIBUTIONS

total=1614.53+1614.53+1614.53+1614.53=\$6,458.12 ✓

W & D Super 8 Pty Ltd ATF The Warren and Daiyan
Bennett Superannuation Fund
34 Aroona Avenue
BUDDINA QLD 4575

Tax Invoice

Invoice No: 0003154	Issue Date: 23/07/21
Net Amount Payable:	\$ 1,614.53
Due Date:	01/09/2021

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 57 Unit 57	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/09/2021 to 30/11/2021	Normal	Admin	\$1,429.55	\$142.95	\$1,572.50
01/09/2021 to 30/11/2021 - Building Insurance Levy	Normal	Admin	\$95.45	\$9.54	\$104.99
01/09/2021 to 30/11/2021	Normal	Sink	\$285.84	\$28.58	\$314.42
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/09/2021					\$377.38
Net Amount Payable					\$1,614.53

pd 27/7/2021

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0576

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

RUBICON Body Corporate Services
Lot No. 57 Unit 57
UniCentral
Invoice No: 0003154
If Paid After Due Date: \$1,991.91
If Paid Before Due Date: \$1,614.53
Due Date: 01/09/2021



Billers Code: 96503
Reference: 2501 2315 5306 3570 0576



*442 250123155 30635700576

+250123155 30635700576<

000161453<4+



RUBICON
BODY CORPORATE SERVICES

u57

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000

e accounts@rubiconbcs.com.au

w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

W & D Super 8 Pty Ltd ATF The Warren and Daiyan
Bennett Superannuation Fund
34 Aroona Avenue
BUDDINA QLD 4575

Tax Invoice

Invoice No: 0003253	Issue Date: 25/10/21
Net Amount Payable:	\$ 1,614.53
Due Date:	01/12/2021

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 57 Unit 57	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/12/2021 to 28/02/2022 for total Levy of \$400.71 pa - Building Insurance Levy	Normal	Admin	\$95.45	\$9.54	\$104.99
01/12/2021 to 28/02/2022 for total Levy of \$6330.53 pa	Normal	Admin	\$1,429.55	\$142.95	\$1,572.50
01/12/2021 to 28/02/2022 for total Levy of \$1344.54 pa	Normal	Sink	\$285.84	\$28.58	\$314.42
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/12/2021					\$377.38
Net Amount Payable					\$1,614.53

B paid 28/11/2021

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0576

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

RUBICON Body Corporate Services	
Lot No. 57 Unit 57	
UniCentral	
Invoice No:	0003253
If Paid After Due Date:	\$1,991.91
If Paid Before Due Date:	\$1,614.53
Due Date:	01/12/2021



Bill Code: 96503
Reference: 2501 2315 5306 3570 0576



*442 250123155 30635700576

+250123155 30635700576<

000161453<4+



RUBICON
BODY CORPORATE SERVICES

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

W & D Super 8 Pty Ltd ATF The Warren and Daiyan
Bennett Superannuation Fund
34 Aroona Avenue
BUDDINA QLD 4575

Tax Invoice

Invoice No: 0003439	Issue Date: 28/01/22
Net Amount Payable:	\$ 1,614.53
Due Date:	01/03/2022

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 57 Unit 57	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Admin	\$1,429.55	\$142.95	\$1,572.50
For the period 01/03/2022 to 31/05/2022 - Building Insurance Levy	Normal (interim)	Admin	\$95.45	\$9.54	\$104.99
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Sink	\$285.84	\$28.58	\$314.42
Arrears/issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/03/2022					\$377.38
Net Amount Payable					\$1,614.53

pd 24/1/2022

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0576

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- By pay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

RUBICON Body Corporate Services
Lot No. 57 Unit 57
UniCentral

Invoice No: 0003439
If Paid After Due Date: \$1,991.91
If Paid Before Due Date: \$1,614.53
Due Date: 01/03/2022

Billir Code: 96503
Reference: 2501 2315 5306 3570 0576



*442 250123155 30635700576



RUBICON
BODY CORPORATE SERVICES

U57

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbs.com.au
w rubiconbs.com.au

NOTICE OF CONTRIBUTIONS

W & D Super 8 Pty Ltd ATF The Warren and Daiyan
Bennett Superannuation Fund
34 Aroona Avenue
BUDDINA QLD 4575

Tax Invoice

Invoice No: 0003537	Issue Date: 26/04/22
Net Amount Payable:	\$ 1,614.53
Due Date:	01/06/2022

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 57 Unit 57	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/06/2022 to 31/08/2022	Normal (interim)	Admin	\$1,429.55	\$142.95	\$1,572.50
For the period 01/06/2022 to 31/08/2022 - Building Insurance Levy	Normal (interim)	Admin	\$95.45	\$9.54	\$104.99
For the period 01/06/2022 to 31/08/2022	Normal (interim)	Sink	\$285.84	\$28.58	\$314.42
Arrears/issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/06/2022					\$377.38
Net Amount Payable					\$1,614.53

pd
23/5/22

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0576

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- By pay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

RUBICON Body Corporate Services
Lot No. 57 Unit 57
UniCentral
Invoice No: 0003537
If Paid After Due Date: \$1,991.91
If Paid Before Due Date: \$1,614.53
Due Date: 01/06/2022



Biller Code: 96503
Reference: 2501 2315 5306 3570 0576



*496 250123155 30635700576



RUBICON
BODY CORPORATE SERVICES

Lot 76

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

total=1614.53+1614.53+1614.23+1615.13=\$6,458.42 ✓

Tax Invoice

W & D Super 8 Pty Ltd aff The Warren & Daiyan
Superannuation Fund
34 Aroona Avenue
BUDDINAS QLD 4575

Invoice No: 0003173	Issue Date: 23/07/21
Net Amount Payable:	\$ 1,614.53
Due Date:	01/09/2021

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 76 Unit 76	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
01/09/2021 to 30/11/2021	Normal	Admin	\$1,429.55	\$142.95	\$1,572.50
01/09/2021 to 30/11/2021 - Building Insurance Levy	Normal	Admin	\$95.45	\$9.54	\$104.99
01/09/2021 to 30/11/2021	Normal	Sink	\$285.84	\$28.58	\$314.42
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/09/2021					\$377.38
Net Amount Payable					\$1,614.53

pd 27/8/21

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2501 2315 5306 3570 0762

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

RUBICON Body Corporate Services
Lot No. 76 Unit 76
UniCentral
Invoice No: 0003173
If Paid After Due Date: \$1,991.91
If Paid Before Due Date: \$1,614.53
Due Date: 01/09/2021



Billers Code: 96503
Reference: 2501 2315 5306 3570 0762



*442 250123155 30635700762

+250123155 30635700762<

000161453<4+



RUBICON
BODY CORPORATE SERVICES

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

W & D Super 8 Pty Ltd atf The Warren & Daiyan
Superannuation Fund
34 Aroona Avenue
BUDDINAS QLD 4575

Tax Invoice

Invoice No: 0003272 Issue Date: 25/10/21
Net Amount Payable: \$ 1,614.53
Due Date: 01/12/2021

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 76 Unit 76			Previous Balance:	0.00	
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556			Penalty Interest:	0.00	
Contribution Entitlement: 4 Interest Entitlement: 17			Issued levies not due:	0.00	
Description	Transaction Type	Fund	Net	GST	Totals
01/12/2021 to 28/02/2022 for total Levy of \$400.71 pa - Building Insurance Levy	Normal	Admin	\$95.45	\$9.54	\$104.99
01/12/2021 to 28/02/2022 for total Levy of \$6330.53 pa	Normal	Admin	\$1,429.55	\$142.95	\$1,572.50
01/12/2021 to 28/02/2022 for total Levy of \$1344.54 pa	Normal	Sink	\$285.84	\$28.58	\$314.42
Arrears/Issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/12/2021					\$377.38
Net Amount Payable					\$1,614.53

B part 28/11/2021

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT
PAYMENT SYSTEMS

DEFT Reference Number:
2501 2315 5306 3570 0762

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.
Registration is required for payments from cheque or savings accounts.
Registration forms available from www.deft.com.au or call 1800 672 162.

RUBICON Body Corporate Services
Lot No. 76 Unit 76
UniCentral
Invoice No: 0003272
If Paid After Due Date: \$1,991.91
If Paid Before Due Date: \$1,614.53
Due Date: 01/12/2021



Billers Code: 96503
Reference: 2501 2315 5306 3570 0762



*442 250123155 30635700762



RUBICON
BODY CORPORATE SERVICES

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

Tax Invoice

W & D Super 8 Pty Ltd atf The Warren & Daiyan
Superannuation Fund
34 Aroona Avenue
BUDDINAS QLD 4575

Invoice No: 0003458	Issue Date: 28/01/22
Net Amount Payable:	\$ 1,614.53
Due Date:	01/03/2022

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 76 Unit 76	Previous Balance:	0.00			
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00			
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00			
Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Admin	\$1,429.55	\$142.95	\$1,572.50
For the period 01/03/2022 to 31/05/2022 - Building Insurance Levy	Normal (interim)	Admin	\$95.45	\$9.54	\$104.99
For the period 01/03/2022 to 31/05/2022	Normal (interim)	Sink	\$285.84	\$28.58	\$314.42
Arrears/issued at time of printing					\$0.00
Gross Amount					\$1,991.91
Discount allowed if received by due date of 01/03/2022					\$377.38
Net Amount Payable					\$1,614.53

\$1614.23 paid

\$1,614.53

pd 24/1/2022

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0762

How to Pay

By post: Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001

Bpay: Contact your bank, credit union or building society to make this payment from your cheque or savings account.

By phone: Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.

Internet: Visit www.deft.com.au and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cheque or EFTPOS at any post office.

RUBICON Body Corporate Services

Lot No. 76 Unit 76

UniCentral

Invoice No: 0003458

If Paid After Due Date: \$1,991.91

If Paid Before Due Date: \$1,614.53

Due Date: 01/03/2022

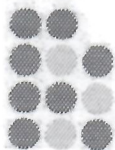


Bill Code: 96503

Reference: 2501 2315 5306 3570 0762



*442 250123155 30635700762



RUBICON
BODY CORPORATE SERVICES

U76

Level 9, 300 Ann Street
BRISBANE QLD 4000

p 07 3236 1000
e accounts@rubiconbcs.com.au
w rubiconbcs.com.au

NOTICE OF CONTRIBUTIONS

extra owing from previous Qtr paid even though it was already included in the bill of \$1,614.83

W & D Super 8 Pty Ltd atf The Warren & Daiyan
Superannuation Fund
34 Aroona Avenue
BUDDINAS QLD 4575

Tax Invoice

Invoice No: 0003556	Issue Date: 26/04/22
Net Amount Payable:	\$ 1,614.83
Due Date:	01/06/2022

Body Corporate UniCentral - CTS: 26649 - ABN: 30599768802

Lot No. 76 Unit 76	Previous Balance:	\$0.30 DR
Address: 7 Varsity View Court, SIPPY DOWNS QLD 4556	Penalty Interest:	0.00
Contribution Entitlement: 4 Interest Entitlement: 17	Issued levies not due:	0.00

Description	Transaction Type	Fund	Net	GST	Totals
For the period 01/06/2022 to 31/08/2022	Normal (interim)	Admin	\$1,429.55	\$142.95	\$1,572.50
For the period 01/06/2022 to 31/08/2022 - Building Insurance Levy	Normal (interim)	Admin	\$95.45	\$9.54	\$104.99
For the period 01/06/2022 to 31/08/2022	Normal (interim)	Sink	\$285.84	\$28.58	\$314.42
Arrears at time of printing (Arrears payable immediately)					\$0.30
Gross Amount					\$1,992.21
Discount allowed if received by due date of 01/06/2022					\$377.38
Net Amount Payable					\$1,614.83

Adjustment
Amount

$$1614.83 + 0.30 = 1615.13 \text{ pd} \checkmark$$

Bpay pd.

16/5/22

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Body Corporate for CTS 26649



DEFT Reference Number:
2501 2315 5306 3570 0762

How to Pay

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 141, BRISBANE QLD 4001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using a Mastercard, Visa, American Express, Diners Card.
- Internet:** Visit www.deft.com.au and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cheque or EFTPOS at any post office.

RUBICON Body Corporate Services	
Lot No. 76 Unit 76	
UniCentral	
Invoice No:	0003556
If Paid After Due Date:	\$1,992.21
If Paid Before Due Date:	\$1,614.83
Due Date:	01/06/2022



Biller Code: 96503
Reference: 2501 2315 5306 3570 0762



*496 250123155 30635700762

Sisters Cleanup Squad

0404989845
bec.sisters@gmail.com
ABN 98920994803



Tax Invoice

INVOICE TO
57B7-15 Varsityview Court
Sippy Downs
QLD 4556

u57

INVOICE 0365
DATE 09/11/2021
TERMS Due on receipt
DUE DATE 09/11/2021

SERVICE DATE	SERVICE PROVIDED	SERVICE PROVIDED	HRS	TOTAL AMOUNT
08/11/2021	Bond Clean 1 Bdr Apartment	Full bond clean including carpet cleaning and mattress of 57B7-15 Varsity view Court Sippy Downs QLD 4556	1	290.00

DONT FORGET TO TELL OTHERS

<https://www.facebook.com/sisterscleanup squad/reviews>

SUBTOTAL	290.00
GST TOTAL	29.00
TOTAL	319.00

BALANCE DUE

A\$319.00 ✓

Please send payment using bank details below:

Name: Sisters Clean-up Squad
BSB: 062-692
Account: 40621828

PAYID : 0404989845

Ensure invoice number is attached as Description

pd 16/11/2021

W57 [scribble]

003144 002



W & D SUPER 8 PTY LTD TTE
 34 AROONA AVE
 BUDDINA QLD 4575

total=1193.89+1193.89=\$2,387.78 ✓

HALF YEARLY RATE NOTICE FOR PERIOD

1 July 2021 to 31 December 2021

ISSUE DATE 20 July 2021
 PROPERTY NO. **103842**
 VALUATION \$28,860
 PAYMENT REFERENCE NO. 100018315
 DUE DATE FOR PAYMENT **20 August 2021**

AMOUNT PAYABLE **\$1,193.89**

PROPERTY LOCATION: Unicentral, 57/7-15 Varsityview Ct SIPPY DOWNS QLD 4556
 PROPERTY DESCRIPTION: LOT 57 SP 126809 - Unicentral 7-15 Varsityview Ct SIPPY DOWNS QLD 4556 - Contribution Entitlement = 4/357 - Interest Entitlement = 17/1540

RATES AND CHARGES

	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	762.00
Waste Low Noise Bin - 1100 Litre	0.26880 x	\$1,848.90 x .5 =	248.49
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$229.80 x .5 =	114.90
TOTAL:			\$1,193.89

Bpay pd
19/8/21

Please review the enclosed Schedule of Rates to confirm your rate category.
 Did you know you can set up a payment arrangement to pay your rates over the 6 month rating period?
 Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO.
 103842
 W & D SUPER 8 PTY LTD TTE

AMOUNT PAYABLE 1,193.89
 DUE DATE 20 August 2021



Bill Code: 18259
 Ref: 100018315

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



Pay in Person at any Post Office. Credit Card not accepted.

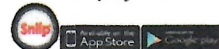


*214 100018315

Credit Card by Phone
 Phone 13 18 16 and follow the prompts

Pay using your smartphone

Download the Sniip App and scan the code to pay now.



Internet
 Go to www.sunshinecoast.qld.gov.au click on



457

001205 002



W & D SUPER 8 PTY LTD TTE
 34 AROONA AVE
 BUDDINA QLD 4575

HALF YEARLY RATE NOTICE FOR PERIOD

1 January 2022 to 30 June 2022

ISSUE DATE 25 January 2022
 PROPERTY NO. **103842**
 VALUATION \$28,860
 PAYMENT REFERENCE NO. 100018315
 DUE DATE FOR PAYMENT 25 February 2022

AMOUNT PAYABLE \$1,193.89

PROPERTY LOCATION: Unicentral, 57/7-15 Varsityview Ct SIPPY DOWNS QLD 4556
PROPERTY DESCRIPTION: LOT 57 SP 126809 - Unicentral 7-15 Varsityview Ct SIPPY DOWNS QLD 4556 - Contribution Entitlement = 4/357 - Interest Entitlement = 17/1540

RATES AND CHARGES

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	762.00
Waste Low Noise Bin - 1100 Litre	0.26880 x	\$1,848.90 x .5 =	248.49
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$229.80 x .5 =	114.90
TOTAL:			\$1,193.89

*Bpay pd
23/2/2022*

Please review the enclosed Schedule of Rates to confirm your rate category.
 Did you know you can set up a payment arrangement to pay your rates over the 6 month rating period?
 Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO. 103842
 W & D SUPER 8 PTY LTD TTE

AMOUNT PAYABLE 1,193.89
 DUE DATE 25 February 2022



Biller Code: 18259
Ref: 100018315

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



Pay in Person at any Post Office, Credit Card not accepted.



*214 100018315

Credit Card by Phone
 Phone 13 10 10 and follow the prompts



Pay using your smartphone
 Download the Sniip App and scan the code to pay now.



Internet

u76

W & D SUPER 8 PTY LTD TTE
 34 AROONA AVE
 BUDDINA QLD 4575

HALF YEARLY RATE NOTICE FOR PERIOD	
1 July 2021 to 31 December 2021	
ISSUE DATE	20 July 2021
PROPERTY NO.	110134
VALUATION	\$28,860
PAYMENT REFERENCE NO.	100083053
DUE DATE FOR PAYMENT	20 August 2021
AMOUNT PAYABLE	\$1,193.89

PROPERTY LOCATION: Unicentral, 76/7-15 Varsityview Ct SIPPY DOWNS QLD 4556
 PROPERTY DESCRIPTION: LOT 76 SP 149948 - Unicentral 7-15 Varsityview Ct SIPPY DOWNS QLD 4556 - Contribution Entitlement = 4/357 - Interest Entitlement = 17/1540

total=1193.89+1193.89=\$2,387.78 ✓

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	762.00
Waste Low Noise Bin - 1100 Litre	0.26880 x	\$1,848.90 x .5 =	248.49
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$229.80 x .5 =	114.90
TOTAL:			\$1,193.89

13 pay pd
 19/8/2021

Please review the enclosed Schedule of Rates to confirm your rate category.
 Did you know you can set up a payment arrangement to pay your rates over the 6 month rating period?
 Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO.
 110134
 W & D SUPER 8 PTY LTD TTE

AMOUNT PAYABLE
 1,193.89
 DUE DATE
 20 August 2021

Billers Code: 18259
Ref: 100083053

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

Pay in Person at any Post Office, Credit Card not accepted.

*214 100083053

Credit Card by Phone
 Phone 13 18 16 and follow the prompts

Pay using your smartphone

Download the Sniip App and scan the code to pay now.

Internet
 Go to www.sunshinecoast.qld.gov.au click on

706SCP0102_v2
 68C10_Under7_3_1160003144003491.f12

CUSTOMER ENQUIRIES

Phone: (07) 5475 7542
 Email: rates@sunshinecoast.qld.gov.au
 Live Chat via our website
 ABN 37 876 973 913

u76

W & D SUPER 8 PTY LTD TTE
 34 AROONA AVE
 BUDDINA QLD 4575

HALF YEARLY RATE NOTICE FOR PERIOD	
1 January 2022 to 30 June 2022	
ISSUE DATE	25 January 2022
PROPERTY NO.	110134
VALUATION	\$28,860
PAYMENT REFERENCE NO.	100083053
DUE DATE FOR PAYMENT	25 February 2022
AMOUNT PAYABLE	\$1,193.89

PROPERTY LOCATION: Unicentral, 76/7-15 Varsityview Ct SIPPY DOWNS QLD 4556
 PROPERTY DESCRIPTION: LOT 76 SP 149948 - Unicentral 7-15 Varsityview Ct SIPPY DOWNS QLD 4556 - Contribution Entitlement = 4/357 - Interest Entitlement = 17/1540

RATES AND CHARGES	UNITS	RATE CHARGED	AMOUNT
General Rate - Category 29		Minimum Rate =	762.00
Waste Low Noise Bin - 1100 Litre	0.26880 x	\$1,848.90 x .5 =	248.49
Heritage Levy	1 x	\$13.00 x .5 =	6.50
Environment Levy	1 x	\$80.00 x .5 =	40.00
Transport Levy	1 x	\$44.00 x .5 =	22.00
State Emergency Management Levy: Class A Group 2	1 x	\$229.80 x .5 =	114.90
TOTAL:			\$1,193.89

*Bpay pd
23/2/2022*

Please review the enclosed Schedule of Rates to confirm your rate category.
 Did you know you can set up a payment arrangement to pay your rates over the 6 month rating period?
 Please email rates@sunshinecoast.qld.gov.au before the due date for payment to set up the arrangement.

PAYMENT OPTIONS

PROPERTY NO. 110134 AMOUNT PAYABLE 1,193.89 DUE DATE 25 February 2022
 W & D SUPER 8 PTY LTD TTE

Biller Code: 18259
Ref: 100083053

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

Pay in Person at any Post Office. Credit Card not accepted.

*214 100083053

Credit Card by Phone

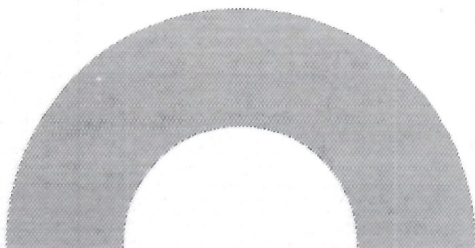
Pay using your smartphone

Download the Sniip App and scan the code to pay now.

Internet



Landlord Certificate of Insurance



New Policy

Tax invoice

Date issued 21 Mar 2022

Policy expiry date Policy number

04 Apr 2023 5135603

U57. Insurance

Policyholder and payment information

Policyholders

W & D Super8 Pty Ltd**Warren Bennett**

Payment due

\$244.38 ✓ One Time Direct Debit

05 Apr 2022

The premium is being paid by a single annual direct debit instalment. Please refer to your Direct Debit Confirmation Certificate for full details. The amount due includes any applicable discounts and credits.

So, what's next?

- 1 We will automatically deduct the direct debit amount from your nominated account or card. Please refer to the enclosed Direct Debit Confirmation Certificate for full details.
- 2 Review your selected cover, nominated sum/s insured and any Optional Benefits available to ensure this cover is right for you.
- 3 Read your Certificate of Insurance, including the General conditions, your Landlord insurance Product Disclosure Statement (PDS), any applicable Supplementary Product Disclosure Statement (SPDS) and Key Facts Sheet (KFS). These are the terms and conditions of your policy. It is important that your policy is suitable for your needs.
- 4 This document contains important information about your policy and is your Tax Invoice and Certificate of Insurance when paid. Please keep it in a safe place.
- 5 To view your insurance details please visit our online self-service portal at honeyinsurance.com/my-account. If you need to make any changes or have any questions please email us at contact@honeyinsurance.com or call us on 137 137.

Landlord Certificate of Insurance

U57 Insurance

Contents insurance



Insured address
U 57 7 Varsityview Ct, SIPPY DOWNS QLD 4556 ✓



Please review the Sum insured and Excess to make sure it provides the right amount of cover for you.

Call 137 137 to make any changes.

Selected cover

Sum/s insured	\$10,000	Contents
Basic excess	\$500	Contents
Earthquake excess	\$300	The Earthquake excess will be on top of your Basic excess in the event of a claim
Unoccupied excess	\$1,500	The unoccupied excess will be on top of your Basic excess in the event of a claim and where your property has been unoccupied for more than 60 consecutive days

Period of insurance 5 April 2022 to 4 April 2023 11:59PM AEST

Property details

You have told us your property is:

- A Unit, built in 2000
- Of Brick Veneer construction with Iron/Steel/Colorbond roof
- Rented and permanently occupied by tenants
- Structurally sound and well maintained
- Not under construction, reconstruction or renovation
- Only to be used for acceptable business purposes
- Not unoccupied for more than 60 consecutive days

Please review and if not correct please contact us.

Security details

Your building includes either one or both of the following forms of security:

- Key operated deadlocks fitted to all external hinged doors, key operated locks or patio bolts fitted to all external sliding or French doors and key operated locks or security screens fitted to all accessible windows
- An alarm system that is professionally fitted and in working order

Flood cover

This policy includes coverage for Flood

BOQ

Insurance Renewal

Secure™ Landlord



1800 675 511

U76

000002 000



W & D SUPER8 PTY LTD ATF THE WARREN
AND
34 AROONA AVE
BUDDINA QLD 4575

total=488.40+244.38=\$732.78 ✓

Dear Policy Holder

20 September 2021

Thank you for insuring with Vero. As your current *Secure™* Landlord Insurance policy expires at 4:00 pm on 19/10/2021, we would like to invite you to renew with us for a further 12 months.

! IMPORTANT CHANGE !

FROM THIS RENEWAL, YOUR POLICY WILL NOT PROVIDE ANY COVER IF YOUR PROPERTY IS USED FOR SHORT TERM RENTAL, HOLIDAY LETTING OR HOUSE SHARING.

If this applies to you, do not pay this account.

Please see your Schedule for more detail.

A new Product Disclosure Statement (PDS) applies to your policy on renewal and is enclosed for you. There are new and changed benefits, covers, options, terms, conditions and exclusions. Please read the PDS for full details.

For more information about the changes in our new PDS please visit www.vero.com.au/pds-update

Rect# 2002480560
\$488.40
pay by c/c
Reimburse
from
Smsf
on 9/10



How to Pay



Credit Card

1800 675 511



Bill Code: 36715
Ref: 025191290

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info www.bpay.com.au

W & D SUPER8 PTY LTD ATF THE WARREN AND RSL 025191290 3109165

Total Due	\$600.86
Due Date	19 October 2021
Last Year's Premium	\$454.31
Change on Last Year*	32.30%



Cheque Payment

Locked Bag 8999 CHATSWOOD NSW 2057
Please detach this section and return



Renewal Schedule

Secure™ Landlord



u76

1800 675 511

Address

Insured Address ✓
Unit 76
7 Varsityview Ct
SIPPY DOWNS QLD 4556

Policy Number
RSL 025191290

Transaction Date
20 September 2021

Period of Insurance

19 October 2021 to 4pm 19 October 2022

Issuer

AAI Limited ABN 48 005 297 807 trading as Vero Insurance

Insured

DAIYAN BENNETT SUPERANNUATION FUND W & D SUPER8 PTY LTD ATF THE WARREN AND

Excesses

Landlord Contents Basic	\$300
Loss of Rent - Insured Event	\$300
<i>You will also have to pay these additional excesses if they apply to your claim, please refer to your policy wording.</i>	
Malicious Damage & Theft	\$500
Unoccupied	\$1,000
Earthquake and tsunami	\$200

Landlord Contents

	Sum Insured
General Contents	\$10,000
Legal Liability	\$20 million
<i>Please check the amount of cover meets your needs</i>	

Loss of Rent

Weekly Rental Amount	\$400
Loss of Rent - Insured Event	
Loss of Rent - Tenant Default	

What you have told us

This document sets out the information that we have relied on to decide if we can insure you and on what terms. We may give you a copy of the information you have previously told us. If any of this information has changed, or is incorrect, please contact us.

Risk Details

Your property is described as a unit/apartment at ground level

The construction type of your property is brick veneer

The main roof material is steel/colorbond

Your property was built in approximately 2000

Your property has keyed locks or grilles on all windows

Your property does not have deadlocks on all external doors

Your property does not have a security alarm

Your property is connected to the mains water supply.

Your property is rented with a rental agreement

Friendly Claims Service

- 24 hours Claims Assistance
- No Paperwork
- One Call - One Resolution

1800 675 511 24 hours 365 days

\$488.40 pd 9/11/2021

honey BOQ

137 137

contact@honeyinsurance.com

honeyinsurance.com

Landlord Certificate of Insurance



New Policy

Tax invoice

Date issued 21 Mar 2022

Policy expiry date	Policy number
04 Apr 2023	5135613

Policyholder and payment information

Policyholders

W & D Super8 Pty Ltd
Warren Bennett

Payment due
05 Apr 2022

\$244.38 ✓ One Time Direct Debit

The premium is being paid by a single annual direct debit instalment. Please refer to your Direct Debit Confirmation Certificate for full details. The amount due includes any applicable discounts and credits.

So, what's next?

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- 4 This document contains important information about your policy and is your Tax Invoice and Certificate of Insurance when paid. Please keep it in a safe place.
- 5 To view your insurance details please visit our online self-service portal at honeyinsurance.com/my-account. If you need to make any changes or have any questions please email us at contact@honeyinsurance.com or call us on 137 137.

Landlord Certificate of Insurance

U76 Insurance

Premium breakdown



Insured address

U 76 7 Varsityview Ct, SIPPY DOWNS QLD 4556 ✓

Details	Contents	Total
Insurance premium	\$203.82	\$203.82
GST	\$20.38	\$20.38
Stamp duty	\$20.18	\$20.18
Sub-total	\$244.38	
Total amount payable		\$244.38

When payment is made, this Certificate of Insurance may be used as a Tax Invoice for GST purposes.

client didn't provide another receipt for \$134

E17

total=134+134+232.62=\$500.62

JOYCE MAYNE

CP Supa Pty Ltd
A.C.N. 639 040 243 / A.B.N. 91 470 811 729
as trustee of the
CP Supa No 2 Trust
trading as
Joyce Mayne AV/IT Chancellor Park
2 CHANCELLOR VILLAGE BLVD
(PO BOX 7257)SIPPY DOWNS 4556
Ph: 07 54772200 Fax: 07 54772299

U76
Microwave

Assistant: 7087/55 EMILY Date: 25/11/21
Operator: 7332/32 Laura Time: 09:24:49
Customer: 0419658528 Location: 104
Sales Type: CASH ON DELIVERY Transaction: 3086227

TAX INVOICE

INVOICE 1438318

W&D SUPER 8 PTY LTD
76/7 VARSITYVIEW CT
SIPPY DOWNS QLD 4556

PANASONIC 25L WHITE MICROWAVE

Quantity: 1
Dept.Code: 061
Product Code: NNST34HWQPQ
Batch Number: 007020205

Warranty Information

Manufacturer Warranty of 12 Months
See Manufacturers documentation for Warranty Details.
Including 24 Months Product Care Replace
Product Care Expiry: 24/11/2024
Product Care Number: PC-5110400447161

NNST34HWQPQ Inc. Product Care

Item Total: \$134.00 ✓

Please ensure the goods will fit into your property and rooms prior to purchase.

Please be home on the delivery day or redelivery fees may apply.

Cancellation fees up to 20% of the invoice value may apply.

Balance of invoices must be paid upon delivery.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For any issues with goods or services purchased from this Joyce Mayne Franchisee business, please contact our customer service team on 07 54772200. We will communicate the process for assessment in line with the Australian Consumer Law of your inquiry to you upon receipt of your call. If you choose to firstly contact the manufacturer of your goods or the direct provider of the services about an issue and you are not satisfied with their proposed remedy, please contact our customer service team on 07 54772200 for assistance.

Thank you for shopping at Joyce Mayne.

Delivery Address

W&D SUPER 8 PTY LTD
76/7 VARSITYVIEW CT
SIPPY DOWNS QLD 4556

TOTAL	\$134.00
G.S.T. Content	\$12.18
INV PENDING	\$0.00
MONEYS DUE NOW	\$134.00
E.F.T.Pos	\$134.00
455702xxxxx5760-/-	
BALANCE OWING	\$0.00



Ideal Electrical Suppliers

A.B.N. 59 011 009 064
72 Wises Road
Maroochydore QLD 4558

E17

A Division of Australian Regional Wholesalers Pty Ltd
ABN 59 011 009 064

Telephone: 07 5443 8749
Fax: 07 5443 9668
Email: maroochy@idealelectrical.com

ORIGINAL PAGE 1 OF 1

TAX INVOICE 16808445

CUSTOMER A/C NO: 290483-1
CASH SALES - MAROOCHYDORE
SHOWROOM
MAROOCHYDORE
HEADLAND BUSINESS PARK
72 WISES ROAD 4558
MAROOCHYDORE QLD

SHIP TO: CASH SALES - MAROOCHYDORE
Uni Central
Unit 76 - 7 Varsity View ct
Sippy Downs

25/11/2022

Additional Instructions:

INVOICE DATE	CUSTOMER A/C NO	CUSTOMER ORDER NO	SALES ORDER NO				SALESPERSON			TERMS
05-NOV-21	290483-1	UNI CENTRAL-UNIT 76	28632356				Brad McCarthy			C.O.D.
PART NUMBER	DESCRIPTION		QTY ORD	QTY SUP	QTY BO	UOM	UNIT PRICE	DISC %	GST AMT	LINE VALUE EX GST
VNTSTA1203WH-L	CEILING FAN STANZA 48"/1220MMGLASS FIBRE 3 BLADE B2? WHITE		1	1	0	EAC	163.8100	NETT	16.38	163.81
OSRSTKECO9W827B22	LAMP LED STICK 9W 2700K750LM N/DIM FRST		2	2	0	EAC	8.4300	NETT	1.69	16.86
SNYSL9706/540TC	BATTEN LED 9W TRI COL 540MMIP20 F+P LINK SFAMI FSS SLIM		1	1	0	EAC	30.8000	NETT	3.08	30.80

AMZ MERCHANT COPY

IDEAL ELECTRICAL SUP

72 WISES ROAD
MAROOCHYDORE

PHONE NO 01314473102

FAX NO (C) CR

STW

PUR AUD \$23.62

NAB Visa Credit

AID A0000000031010

TUR 0000000000

APSN 00 P00002 ATC 0283

APPROVED AUTH 31/11/2021

STW 0750

23.62 .51

1) purchased ceiling fan etc for u76 with credit card

Unit 76

2) SMSF reimbursement A/c 21399338 on 24/5/2022

INVOICE AMOUNT	211.47
GST AMOUNT	21.15
TOTAL INVOICE AMOUNT	232.62

Important Message!

Due to the Covid-19 pandemic, we emphasise that our delivery dates are estimates only (clause 4 Terms of Sale) and we will not refund or replace if you change your mind.

* Indicates item is non - returnable.

+ Indicates individual items cannot be returned unless faulty.

Unless we have specifically entered a signed long form agreement for this supply, this supply is made on the terms set out at <http://www.rexelha.com.au/legal/terms/v201310>. Terms in any other earlier customer documentation do not apply to this transaction.

TENDER TYPE: *idh* Visa 232.62

Change: 0.00

total=69.99 x 12 = \$839.88 reimbursed ✓



TAX INVOICE

Mrs Daiyan Bennett

34 Aroona Avenue
Buddina QLD 4575

Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Jul 2021	0042	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Jul 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive) 09 Jul - 08 Aug \$ 69.99

Total Current Charges for Bill Dated 09 Jul 2021 \$ 69.99

Total GST on \$ 63.63 \$ 6.36


Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

Total Amount Due: \$ 69.99
Payment Due Date: 23 Jul 2021

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

REFER & EARN



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FRIEND AND
BOTH GET A



myrepublic.net/refer

T+Cs apply



TAX INVOICE

Mrs Daiyan Bennett

34 Arona Avenue
Buddina QLD 4575

Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Aug 2021	0043	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Aug 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)

09 Aug - 08 Sep

\$ 69.99

Total Current Charges for Bill Dated 09 Aug 2021

\$ 69.99

Total GST on \$ 63.63

\$ 6.36

Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

Total Amount Due: \$ 69.99
Payment Due Date: 23 Aug 2021

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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TAX INVOICE

Mrs Daiyan Bennett

34 Aroona Avenue
Buddina QLD 4575

Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Sep 2021	0044	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Sep 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)

09 Sep - 08 Oct

\$ 69.99

Total Current Charges for Bill Dated 09 Sep 2021

\$ 69.99

Total GST on \$ 63.63

\$ 6.36


Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015


Total Amount Due: \$ 69.99
Payment Due Date: 23 Sep 2021

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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T+Cs apply



TAX INVOICE

Contact Us

myrepublic.net

Mrs Daiyan Bennett

34 Aroona Avenue
Buddina QLD 4575

Invoice Date:	Invoice No.:	Account No.:
09 Oct 2021	0045	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Oct 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)	09 Oct - 08 Nov	\$ 69.99
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Total Current Charges for Bill Dated 09 Oct 2021

Total GST on \$ 63.63	\$ 6.36
-----------------------	---------


Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015


Total Amount Due: \$ 69.99
Payment Due Date: 23 Oct 2021

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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BOTH GET A



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TAX INVOICE

Contact Us
myrepublic.net

Mrs Daiyan Bennett

34 Aroona Avenue
Buddina QLD 4575

Invoice Date:	Invoice No.:	Account No.:
09 Nov 2021	0046	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Nov 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)

09 Nov - 08 Dec \$ 69.99

Total Current Charges for Bill Dated 09 Nov 2021

\$ 69.99

Total GST on \$ 63.63


\$ 6.36

Mrs Daiyan Bennett
Account No: C1093554

Total Amount Due: \$ 69.99
Payment Due Date: 23 Nov 2021

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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T+Cs apply



TAX INVOICE

Mrs Daiyan Bennett

34 Arona Avenue
Buddina QLD 4575

Contact Us
myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Dec 2021	0047	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Dec 2021	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term
Subscription Fee (Tax inclusive)

09 Dec - 08 Jan \$ 69.99

Total Current Charges for Bill Dated 09 Dec 2021

Total GST on \$ 63.63 \$ 6.36

Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

Total Amount Due: \$ 69.99
Payment Due Date: 23 Dec 2021

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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REFER A FRIEND AND BOTH GET A **\$50 CREDIT**

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T+Cs apply



TAX INVOICE

Mrs Daiyan Bennett

34 Aroona Avenue
Buddina QLD 4575

Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Jan 2022	0048	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	
Payment Received	\$ 69.99
New Charges	-\$ 69.99
Total Amount Due on the 23 Jan 2022	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)

09 Jan - 08 Feb \$ 69.99

Total Current Charges for Bill Dated 09 Jan 2022

Total GST on \$ 63.63

\$ 69.99

\$ 6.36

Mrs Daiyan Bennett
Account No: C1093554

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

Total Amount Due: \$ 69.99
Payment Due Date: 23 Jan 2022

The total amount due will be charged from your nominated payment method on the payment due date. Please ensure sufficient funds are available to avoid a late payment fee of \$14.00

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FRIEND AND
BOTH GET A



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T + Cs apply



TAX INVOICE

Mrs Daiyan Bennett

34 Arona Avenue
Buddina QLD 4575

Contact Us

myrepublic.net

Invoice Date:	Invoice No.:	Account No.:
09 Feb 2022	0049	C1093554

Charges & Service Summary

Description	Amount
Previous Balance	\$ 69.99
Payment Received	-\$ 69.99
New Charges	\$ 69.99
Total Amount Due on the 23 Feb 2022	\$ 69.99

Current Charges

Service Address: 57 7 15 Varsityview CT, SIPPY DOWNS QLD 4556

Unlimited Essential - 24 month term

Subscription Fee (Tax inclusive)

09 Feb - 08 Mar \$ 69.99

Total Current Charges for Bill Dated 09 Feb 2022

Total GST on \$ 63.63

\$ 69.99

\$ 6.36

Mrs Daiyan Bennett
Account No: C1093554

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ABN: 75 603 909 815
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Alexandria
NSW 2015

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REFER & EARN



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BOTH GET A



myrepublic.net/refer

T + Cs apply