

Electricity account

 Enquiries **133 466**
 Street Light or
 Power Failure (24 Hrs)
 Ausgrid **131 388**

 Internet **energyaustralia.com.au**



012/803
 Taseski Super Fund Property Holdings Pty Ltd
 60 PAYTEN ST
 KOGARAH BAY NSW 2217

Customer number	0627 624 000
Account number	5061 202 000
Service address	7 Durkin PL, Peakhurst, NSW 2210
Tax Invoice	Issue date 06 Oct 2020

Due date
23 Oct 2020

Total amount due
\$68.09

Electricity account summary 22 Aug 2020 to 07 Sep 2020

Plan	Basic - Business
Opening balance	\$399.08
Payment received thank you	\$399.08Cr
16 Sep 2020 BPay	\$399.08Cr
Balance carried forward	\$0.00
Current charges (see over for details)	\$68.09
Total amount due (incl. GST)	\$68.09

An * means that the amount shown includes GST.

PAID

See your
 energy
 account
 online, at
 a glance

energyaustralia.com.au/my-account

001 703/R1.364/2001.1P/dft

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Get the EnergyAustralia app

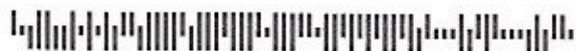
- Take control of your energy accounts
- Monitor your energy usage
- Learn how to keep your bills down

Find out more at energyaustralia.com.au/app



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E-803 5-1703 1-3405

001 703/R1.364/2001.1P/dft

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GEORGES RIVER COUNCIL

RATES AND CHARGES NOTICE

1 July 2020 to 30 June 2021



1 2726

709028

012

Taseski Super Fund Property Holdings Pty Ltd
Po Box 209
BEVERLY HILLS NSW 2209

Georges River Civic Centre
Corner MacMahon and
Dora Streets, HURSTVILLE
02 9330 6400
mail@georgesriver.nsw.gov.au
www.georgesriver.nsw.gov.au
ABN 57 789 014 855

Customer Reference No.

709028

Posting date

17/08/2020

Instalment due date

30/09/2020

Deduct payments made since

10/08/2020

PAID

Property location and description

7 Durkin Place PEAKHURST NSW 2210

Rating Category
Business

LOT 4 DP 236930

LV \$648000
Base Date: 1 July 2019

Rate Type	Value/No. of Services	Rate/charge	Total
Ordinary Business Rate	648000.00	\$0.0033145	2147.80
Stormwater Business	2.00	Stormwater Mgmt	50.00
Business Waste Service	1.00	Waste Service	521.00
PAYMENTS/ADJUSTMENTS			643.00CR

Turn over for information on ratepayer hardship assistance and additional assistance available for eligible pensioners. Visit Rates and Payments page on Council's website - Rates frequently asked questions (FAQs) now available.

Overdue	1st instalment 30/09/2020	2nd instalment 30/11/2020	3rd instalment 28/02/2021	4th instalment 31/05/2021	TOTAL
NIL	\$35.80	\$680.00	\$680.00	\$680.00	\$2,075.80



Pay by phone - 1300 323 269

Pay online - www.georgesriver.nsw.gov.au/RatesPaymentOptions

Bill Code: 34405 Payments via AMEX attract a 1.4% surcharge



Direct Debit - Complete and submit form online at:

www.georgesriver.nsw.gov.au/RatesDirectDebitForm



Receive your rates notice via email - Submit form online at

www.georgesriver.nsw.gov.au/RatesViaEmail



In Person - Georges River Civic Centre, Hurstville Library or Clive James Library and Service Centre (Kogarah)



Bill Code: 34405

Ref: 709028

BPAY® this payment via internet or phone banking.

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

BPAY View Registration No: 709028



Pay at Post Office

*238 709028



Pay by cash, cheque or EFTPOS at any Post Office

Scan to
pay by
credit card



Customer Reference No.

709028

Overdue

NIL

Instalment

\$35.80

TOTAL

\$2,075.80

Please note:
Payments via AMEX
attract a 1.4% surcharge.

Last bill	Payments	Balance	This bill	Total amount due
\$133.29	\$133.29	\$0.00	\$187.17	\$187.17

010980 012



TASESKI SUPER FUND PROPERTY HOLDINGS
 PTY LTD
 PO BOX 209
 BEVERLY HILLS NSW 2209

Please pay by

29/10/20

Account number

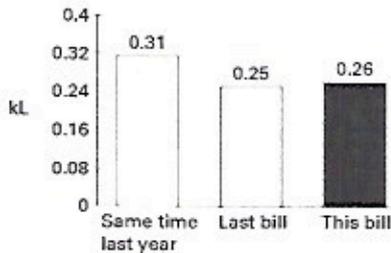
3838 713

Account for industrial property

7 Durkin PI Peakhurst

Fixed charges - GST free	1 Oct 20 - 31 Dec 20	\$
Water service		10.06
Wastewater (sewerage) service		95.56
Usage charges - GST free	5 Jul 20 - 8 Oct 20	
Water 05/07 - 08/10	25 kL at \$2.3500 a kL <i>See over for details</i>	58.75
Wastewater 05/07 - 08/10	19 kL at \$1.2000 a kL <i>See over for details</i>	22.80
Total amount due		\$187.17

Your average daily usage



How much water did you use?

PAID

Continued over



BPAY®: Internet or phone banking.
 Biller code: 45435 Ref no.: 3838 713 0008

Online ID: 6562481

Card payments:
 0.4% fee applies



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

Payment number

3838 713 0008



Direct Debit: from your bank account or credit card.
 Visit sydneywater.com.au/directdebit

Please pay by

29/10/20



Internet payments: MasterCard, VISA or PayPal.
 Visit sydneywater.com.au/pay

Total amount due

\$187.17

TRAN CODE 831 USER CODE 066859 CUSTOMER REFERENCE NUMBER 000038387130008



GEORGES RIVER COUNCIL

Second Instalment Notice

2020/2021



1 1828-2023 70902 012
 Taseski Super Fund Property Holdings Pty Ltd
 Po Box 209
 BEVERLY HILLS NSW 2209

Georges River Civic Centre
 Corner MacMahon and
 Dora Streets, HURSTVILLE
 02 9330 6400
 mail@georgesriver.nsw.gov.au
 www.georgesriver.nsw.gov.au
 ABN 57 789 014 855

Customer Reference No.
 709028

Posting date
 29/10/2020

Instalment due date
 30/11/2020

Deduct payments made since
 23/10/2020

Property location and description

7 Durkin Place PEAKHURST NSW 2210

LOT 4 DP 236930

Total Due \$715.80

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You may now register for BPAY View and receive, pay and store your bills in your online banking. For further information, visit bpay.com.au/bpayview

Turn over for information on ratepayer hardship assistance and additional assistance available for eligible pensioners. Visit Rates and Payments page on Council's website - Rates frequently asked questions (FAQs) now available.



Pay by phone - 1300 323 269
 Pay online - www.georgesriver.nsw.gov.au/RatesPaymentOptions
 Biller Code: 34405 Payments via AMEX attract a 1.4% surcharge



Direct Debit - Complete and submit form online at:
www.georgesriver.nsw.gov.au/RatesDirectDebitForm



Receive your rates notice via email - Submit form online at
www.georgesriver.nsw.gov.au/RatesViaEmail



In Person - Georges River Civic Centre, Hurstville Library or
 Clive James Library and Service Centre (Kogarah)



Biller Code: 34405
 Ref: 709028

BPAY® this payment via internet or phone banking.
 BPAY View® View and pay this bill using internet banking.
 BPAY View Registration No: 709028



Pay at Post Office *238 709028



Pay by cash, cheque or EFTPOS at any Post Office



Customer Reference No.	Overdue	Instalment	TOTAL
709028	\$35.80	\$680.00	\$715.80

Please note:
 Payments via AMEX
 attract a 1.4% surcharge.

Electricity account

 Enquiries **133 466**
 Street Light or Power Failure (24 Hrs) Ausgrid **131 388**



012/1974
 Taseski Super Fund Property Holdings Pty Ltd
 60 PAYTEN ST
 KOGARAH BAY NSW 2217

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 Internet **energyaustralia.com.au**

Customer number	7757 937 287
Account number	2022 186 059
Service address	7 Durkin PL, Peakhurst, NSW 2210
Customer ABN	33 514 349 881
Tax Invoice	Issue date 23 Dec 2020

Due date
14 Jan 2021

Total amount due
\$247.63

Electricity account summary 08 Sep 2020 to 20 Nov 2020

Plan	Total Plan Plus 24 (Business)
Opening balance	\$0.00
Adjustments	
Reconnection - Bus Hrs (incl. GST)	\$12.55
Balance carried forward	\$12.55
Current charges (see over for details)	\$235.08
Total amount due (incl. GST)	\$247.63

An * means that the amount shown includes GST.

Discounts - Your total Electricity rewards and discounts received since December, 2020 are \$66.31 Cr.

Overdue bills may incur a late payment fee. For more information, go to energyaustralia.com.au/latefees

See your
 energy
 account
 online, at
 a glance

energyaustralia.com.au/my-account

003983/R1.370/20.01.1P/dfit

EnergyAustralia Pty Ltd ABN 99 086 014 968.

Get the EnergyAustralia app

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- Monitor your energy usage
- Learn how to keep your bills down

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Last bill	Payments	Balance	This bill	Total amount due
\$187.17	\$187.17	\$0.00	\$148.21	\$148.21

02234-1

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TASESKI SUPER FUND PROPERTY HOLDINGS
PTY LTD
PO BOX 209
BEVERLY HILLS NSW 2209

Please pay by

02/02/21

Account number

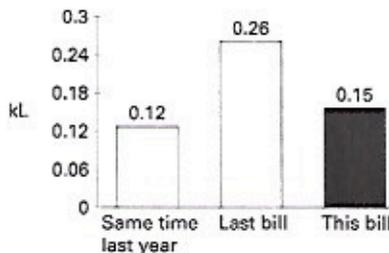
3838 713

Account for industrial property

7 Durkin PI Peakhurst

Fixed charges - GST free	1 Jan 21 - 31 Mar 21		\$
Water service			9.84
Wastewater (sewerage) service			93.47
Estimated usage charges - GST free	9 Oct 20 - 6 Jan 21		
Water	09/10 - 06/01	14 kL at \$2.3500 a kL <i>See over for details</i>	32.90
Wastewater	09/10 - 06/01	10 kL at \$1.2000 a kL <i>See over for details</i>	12.00
Total amount due			\$148.21

Your average daily usage



PAID

How much water did you use?

Continued over

SYDNEY WATER CORPORATION ABN 49 776 225 038

TAX INVOICE

Date of issue 12 January 2021

Account for 7 Durkin PI Peakhurst



BPAY®: Internet or phone banking.
Bill code: 45435 Ref no.: 3838 713 0008

Online ID: 6562481

Card payments:
0.4% fee applies



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

Payment number

3838 713 0008



Direct Debit: from your bank account or credit card.
Visit sydneywater.com.au/directdebit

Please pay by

02/02/21



Internet payments: MasterCard, VISA or PayPal.
Visit sydneywater.com.au/pay

Total amount due

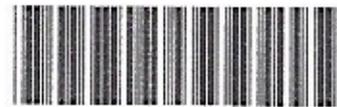
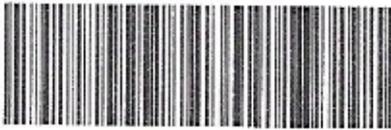
\$148.21

TRAN CODE USER CODE CUSTOMER REFERENCE NUMBER
831 066859 000038387130008

<0000014821> <066859> <000038387130008> >

013PSWC2D1396359NR3/E-2234/S-235/1/4701

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47531119

124800
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THE TRUSTEE FOR TASESKI SUPER FUND
60 PAYTEN ST
KOGARAH BAY NSW 2217

Quarterly PAYG instalment notice

July to September 2020

Document ID 44 261 934 438

ABN 33 514 349 881

Variations due on 25 Nov 2020

Payment due on 25 Nov 2020

PAYG income tax instalment

ATO instalment amount for the period shown above is T7 \$ **1266** From 2019 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'How to pay' options below)

OR

If you wish to **VARY the amount**, this form can be lodged online.
Visit ato.gov.au/general/online-services/
Payment of the varied amount can be made using one of the 'How to pay' options below.

PAID

NAT 4753-11.2019 [DE-9137]

149A1BA_Form_R NSW_221/124800/12480061

HOW TO PAY

Your payment reference number (PRN) is: **33514 349 881 1960**

BPAY®



Billers code: 75556
Ref: **335143498811960**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on 1300 898 089.
A card payment fee applies.

OTHER PAYMENT OPTIONS

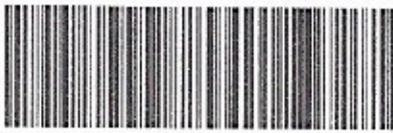
For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



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47530314

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THE TRUSTEE FOR TASESKI SUPER FUND
4 ANNIE ST
HURSTVILLE NSW 2220

Quarterly PAYG instalment notice

April to June 2020

Document ID 44 097 925 859

ABN 33 514 349 881

Form due on (if varying amount) 25 Aug 2020

Payment due on 25 Aug 2020

PAYG income tax instalment

ATO Instalment amount for the period shown above is **T7 \$ 1315** From 2018 assessment

If you are paying the above amount – do not send this form to the ATO
(payment can be made using one of the 'Methods of payment' options below)

OR

If you wish to VARY this amount, you must complete the section over the page. Send this form to the ATO and pay varied amount (using one of the 'Methods of payment' options below).

Paid 25/8/20

METHODS OF PAYMENT

BPAY®

Contact your financial institution to make this payment from your cheque or savings account. You will need the details listed below.



Billers Code: 75556
Reference: Your EFT code (shown on the front of your payment slip directly above the barcode)

Credit card

Payments can be made online or by phone, visit our website at ato.gov.au/howtopay or phone 1300 898 089. A card-payment fee applies.

Other payment options

For more information about other payment options, you can:

- visit our website at ato.gov.au/howtopay
- phone us on 1800 815 886.

Payments cannot be made in person at any of our branches or shopfronts.

NAT 4753-03.2014 [JS 29444]

149ATBA_Form_R_NSW_202/130955/130955a



PAYMENT SLIP - 60

THE TRUSTEE FOR TASESKI SUPER FUND

ATO code 0000 0156 03

ABN 33 514 349 881

Amount paid \$.00

EFT Code 33514 349 881 1960

Australian Taxation Office
Locked Bag 1936
ALBURY NSW 1936



<33514349881> < > < 000000> 15600< >