

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
1	1	0.00	0.00	
2	2	0.00	0.00	
3	3	220.00	20.00	Lot 3: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
4	4	0.00	0.00	
5	5	0.00	0.00	
6	6	0.00	0.00	
7	7	0.00	0.00	
8	8	220.00	20.00	Lot 8: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
9	9	0.00	0.00	
10	10	0.00	0.00	
11	11	0.00	0.00	
12	12	0.00	0.00	
13	13	0.00	0.00	
14	14	0.00	0.00	
15	15	0.00	0.00	
16	16	0.00	0.00	
17	17	0.00	0.00	
18	18	0.00	0.00	
19	19	0.00	0.00	
20	20	0.00	0.00	
21	21	0.00	0.00	
22	22	0.00	0.00	
23	23	0.00	0.00	
24	24	0.00	0.00	
25	25	0.00	0.00	
26	26	0.00	0.00	
27	27	0.00	0.00	

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
28	28	0.00	0.00	
29	29	0.00	0.00	
30	30	0.00	0.00	
31	31	0.00	0.00	
32	32	0.00	0.00	
33	33	0.00	0.00	
34	34	0.00	0.00	
35	35	0.00	0.00	
36	36	0.00	0.00	
37	37	0.00	0.00	
38	38	0.00	0.00	
39	39	0.00	0.00	
40	40	0.00	0.00	
41	41	0.00	0.00	
42	42	0.00	0.00	
43	43	0.00	0.00	
44	44	0.00	0.00	
45	45	0.00	0.00	
46	46	0.00	0.00	
47	47	0.00	0.00	
48	48	0.00	0.00	
49	49	0.00	0.00	
50	50	0.00	0.00	
51	51	0.00	0.00	
52	52	0.00	0.00	
53	53	0.00	0.00	
54	54	0.00	0.00	
55	55	0.00	0.00	
56	56	0.00	0.00	
57	57	0.00	0.00	
58	58	0.00	0.00	

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
59	59	220.00	20.00	Lot 59: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
60	60	0.00	0.00	
61	61	0.00	0.00	
62	62	220.00	20.00	Lot 62: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
63	63	0.00	0.00	
64	64	0.00	0.00	
65	65	0.00	0.00	
66	66	0.00	0.00	
67	67	0.00	0.00	
68	68	220.00	20.00	Lot 68: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
69	69	0.00	0.00	
70	70	0.00	0.00	
71	71	0.00	0.00	
72	72	0.00	0.00	
73	73	0.00	0.00	
74	74	0.00	0.00	
75	75	0.00	0.00	
76	76	0.00	0.00	
77	77	0.00	0.00	
78	78	0.00	0.00	
79	79	0.00	0.00	
80	80	0.00	0.00	
81	81	0.00	0.00	
82	82	0.00	0.00	
83	83	0.00	0.00	
84	84	0.00	0.00	

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
85	85	0.00	0.00	
86	86	0.00	0.00	
87	87	0.00	0.00	
88	88	0.00	0.00	
89	89	0.00	0.00	
90	90	0.00	0.00	
91	91	0.00	0.00	
92	92	0.00	0.00	
93	93	0.00	0.00	
94	94	0.00	0.00	
95	95	0.00	0.00	
96	96	0.00	0.00	
97	97	0.00	0.00	
98	98	0.00	0.00	
99	99	0.00	0.00	
100	100	0.00	0.00	
101	101	0.00	0.00	
102	102	220.00	20.00	Lot 102: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
103	103	0.00	0.00	
104	104	0.00	0.00	
105	105	0.00	0.00	
106	106	0.00	0.00	
107	107	0.00	0.00	
108	108	0.00	0.00	
109	109	0.00	0.00	
110	110	0.00	0.00	
111	111	0.00	0.00	
112	112	0.00	0.00	
113	113	0.00	0.00	
114	114	0.00	0.00	

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
115	115	0.00	0.00	
116	116	0.00	0.00	
117	117	0.00	0.00	
118	118	0.00	0.00	
119	119	0.00	0.00	
120	120	0.00	0.00	
121	121	0.00	0.00	
122	122	0.00	0.00	
123	123	0.00	0.00	
124	124	0.00	0.00	
125	125	0.00	0.00	
126	126	0.00	0.00	
127	127	220.00	20.00	Lot 127: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
128	128	0.00	0.00	
129	129	0.00	0.00	
130	130	0.00	0.00	
131	131	0.00	0.00	
132	132	0.00	0.00	
133	133	0.00	0.00	
134	134	0.00	0.00	
135	135	0.00	0.00	
136	136	0.00	0.00	
137	137	0.00	0.00	
138	138	0.00	0.00	
139	139	0.00	0.00	
140	140	0.00	0.00	
141	141	0.00	0.00	
142	142	0.00	0.00	
143	143	0.00	0.00	
144	144	0.00	0.00	

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
145	145	0.00	0.00	
146	146	0.00	0.00	
147	147	220.00	20.00	Lot 147: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
148	148	220.00	20.00	Lot 148: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
149	149	0.00	0.00	
150	150	0.00	0.00	
151	151	0.00	0.00	
152	152	0.00	0.00	
153	153	0.00	0.00	
154	154	0.00	0.00	
155	155	0.00	0.00	
156	156	0.00	0.00	
157	157	0.00	0.00	
158	158	0.00	0.00	
159	159	0.00	0.00	
160	160	0.00	0.00	
161	161	0.00	0.00	
162	162	0.00	0.00	
163	163	220.00	20.00	Lot 163: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
164	164	0.00	0.00	
165	165	0.00	0.00	
166	166	0.00	0.00	
167	167	0.00	0.00	
168	168	0.00	0.00	
169	169	0.00	0.00	
170	170	0.00	0.00	

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
171	171	0.00	0.00	
172	172	0.00	0.00	
173	173	0.00	0.00	
174	174	0.00	0.00	
175	175	0.00	0.00	
176	176	0.00	0.00	
177	177	0.00	0.00	
178	178	0.00	0.00	
179	179	0.00	0.00	
180	180	0.00	0.00	
181	181	220.00	20.00	Lot 181: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
182	182	220.00	20.00	Lot 182: The additional gas point fee charged in 2018 was deleted from your levy account as a result of our recent IT incident. This invoice is to re-instate that charge. You have already paid this charge, which is likely to be showing on your most recent levy notice as Prepaid Levies of \$220.
183	183	0.00	0.00	
184	184	0.00	0.00	
185	185	0.00	0.00	
186	186	0.00	0.00	
187	187	0.00	0.00	
188	188	0.00	0.00	
189	189	0.00	0.00	
190	190	0.00	0.00	
191	191	0.00	0.00	
192	192	0.00	0.00	
193	193	0.00	0.00	
194	194	0.00	0.00	
195	195	0.00	0.00	
196	196	0.00	0.00	
197	197	0.00	0.00	
198	198	0.00	0.00	

Proposed Invoice Posting for

Strata Plan 52948

Macquarie Gardens, 1-15 Fontenoy Road, Macquarie Park NSW 2113

ABN 79491891602

Invoice Date: 29/03/2019

Group: None

Lot No	Unit No	Amount	GST	Description
199	199	0.00	0.00	
200	200	0.00	0.00	
201	201	0.00	0.00	
202	202	0.00	0.00	
203	203	0.00	0.00	
204	204	0.00	0.00	
205	205	0.00	0.00	
206	206	0.00	0.00	
207	207	0.00	0.00	
208	208	0.00	0.00	
209	209	0.00	0.00	
210	210	0.00	0.00	
211	211	0.00	0.00	
212	212	0.00	0.00	
213	213	0.00	0.00	
214	214	0.00	0.00	
215	215	0.00	0.00	
216	216	0.00	0.00	
217	217	0.00	0.00	
218	218	0.00	0.00	
219	219	0.00	0.00	
Total		\$2,640.00	\$240.00	