



Notice of Levies Due in October 2019

Logiudice Property Group TC68291
37/6 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
ABN 14 167 647 618
accounts@lpg.com.au

Tax Invoice

Issued 04/09/2019 on behalf of:

19

Attention: Neil Ottey

Strata Plan 25258
ABN 26064915318
152 Balcatta Road
BALCATTWA WA 6021

Flexile Holdings Pty Ltd
7 Fawcett Way
WARWICK WA 6024

for Lot 7 Unit 7
Flexile Holdings Pty Ltd

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|---------------------------|-----------------------------------|----------------------------------|--------------|----------|
| | | Admin Fund | Reserve Fund | |
| 01/10/2019 | Quarterly Admin/Reserve Fund Levy | 834.40 | 457.90 | 1,292.30 |
| Total levies due in month | | 834.40 | 457.90 | 1,292.30 |

| | |
|-------------------------------|-------------------|
| Total of this levy notice | 1,292.30 |
| Levies in arrears | 0.00 |
| Interest on levies in arrears | 0.00 |
| Outstanding owner invoices | 0.00 |
| Subtotal of amount due | 1,292.30 |
| Prepaid | 0.00 |
| Total amount due | \$1,292.30 |
| Payment due 01/10/2019 | |

(including \$117.48 GST)

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 15%.
Cheques should be made payable to 'Logiudice Property Group - Strata TC 68291'



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.

Flexile Holdings Pty Ltd
Strata Plan 25258
Lot 7 Unit 7



*442 303219166 5022618



Billers code 96503

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



Pay over the Internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



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



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
Locked Bag 2501, Perth WA 6001



Pay in person at any post office by cash, cheque or Eftpos.
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Logiudice Property Group

DEFT Reference No.

303219166 5022618

Amount Due

\$1,292.30

Due Date

01/10/2019

Amount Paid

\$

44



Notice of Levies Due in January 2020

Logiudice Property Group TC68291
37/6 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
ABN 14 167 647 618
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Tax Invoice

Issued 05/12/2019 on behalf of:

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BALCATTWA WA 6021

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Logiudice Property Group

DEFT Reference Number

303219166 5022618

Amount Due

\$1,292.30

Due Date

01/01/2020

Amount Paid

\$

+303219166 5022618 <

000129230<3+



Notice of Levies Due in April 2020

Logiudice Property Group TC68291
37/6 Preston Street, COMO WA 6152
Phone: (08) 9368 5888
Fax: (08) 9368 5800
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Tax Invoice

Issued 05/03/2020 on behalf of:

~~58~~
57

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Flexile Holdings Pty Ltd

| Due date | Details | Amounts due (including GST) (\$) | | Total |
|---------------------------|-----------------------------------|----------------------------------|--------------|----------|
| | | Admin Fund | Reserve Fund | |
| 01/04/2020 | Quarterly Admin/Reserve Fund Levy | 834.40 | 457.90 | 1,292.30 |
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Lot 7

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Due Date

01/04/2020

Amount Paid

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