

Body Corporate for
SONATA ON SHAKESPEARE CTS 48877

45 Shakespeare Street Coorparoo QLD 4151

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 59 312 455 359

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160

Notice Date 30 May 2022
Lot Number 212 Unit Number 212
Account Number 212
Contribution Entitlements 256
Interest Entitlements 519

Amount Payable \$919.63
Payment Due 01/07/22

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

| Account | Period | Due Date | Amount | Discount | If Received by | Net Amount |
|----------------|----------------------|----------|--------|----------|----------------|------------|
| Admin Fund | 01/07/22 to 30/09/22 | 01/07/22 | 584.32 | 0.00 | | 584.32 |
| Sinking Fund | 01/07/22 to 30/09/22 | 01/07/22 | 211.20 | 0.00 | | 211.20 |
| Insurance Fund | 01/07/22 to 30/09/22 | 01/07/22 | 124.11 | 0.00 | | 124.11 |

(Contributions include GST)

GST component on levies of \$836.03 is \$83.60

AMOUNT PAYABLE: \$919.63

NOTES

Paid 30/6/22

Payment Options

 Tel: 1300 552 311
Ref: 1497 7991 1

 www.stratapay.com.au
Ref: 1497 7991 1

 Tel: 1300 552 311
Ref: 1497 7991 1

 Biller Code: 74625
Ref: 1497 7991 1

 Billpay Code: 9216
Ref No: 1497 7991 160

 Make cheque payable to:
StrataPay 1497 7991 1

 BSB: 067-970
Account No: 1497 7991 1
(Applies to this bill only)

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158

Internet: Visit this website to make a secure credit card payment over the internet.

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA









StrataPay Reference

1497 7991 1

| Amount | Due Date |
|-----------------|------------------|
| \$919.63 | 01 Jul 22 |

STRATA DYNAMICS PTY LTD
48877/02100212 Lot 212/212

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160



*71 216 149779911 60

Pay a Bill via BPAY®**Internet Banking Receipt Details****Receipt Number**
S 4500 3170**Date**
01/06/2022**Time**
08:09 AM AEST**Schedule Details****Schedule frequency**
Once-Only**Payment date**
30/06/2022**Pay from**
CASH Connect 650 660 131**Pay to**
74625

STRATA PAY PTY LTD - UNIT LEVIES

Biller alias
STRATA PAY PTY LTD - UNIT LEVIES**Customer Reference Number**
1497 79911**Amount**
\$919.63**Payer name**
PETA RAFTERY

We are happy to confirm that your Scheduled Payment set up is now complete. Scheduled Payments are processed before the start of business. Please ensure sufficient funds are available no later than 6.00am the day the payment is due. Please allow at least two working days for payments to be received. Scheduled payments that fall on a public holiday will be processed the next business day. An email notification will be sent to your email address petalouise70@hotmail.com when the scheduled payment is made.

St.George Internet Banking -- Receipt Notification for 30/06/2022

Internetadmin@stgeorge.com.au <Internetadmin@stgeorge.com.au>

Thu 30/06/2022 6:39 AM

To: petalouise70@hotmail.com <petalouise70@hotmail.com>



St.George Bank - Scheduled transfer to a BPAY Biller

Receipt Number: I 1061 5586
Date: 30/06/2022
Time: 06:08 AM AEST
Schedule Frequency: Once-Only
Transfer From: CASH Connect #####0131
To Biller: STRATA PAY PTY LTD - UNIT LEVIES
Biller Code: 74625
Biller Alias: STRATA PAY PTY LTD - UNIT LEVIES
Customer Reference: #####9911
Amount: \$919.63
Payment Made by: PETA RAFTERY

Note: Please allow at least two working days for the payment to be received.

For assistance, please call the St.George Bank Internet Banking Helpdesk on 1300 555 203, 24 hours a day, seven days.

Thank you for using Internet Banking.

Important Information:

St. George Bank will NEVER send an email which includes a link that redirects you to logon to Internet Banking or asks you to verify your account details, PIN, passwords or personal information.

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Body Corporate for

SONATA ON SHAKESPEARE CTS 48877

45 Shakespeare Street Coorparoo QLD 4151

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 59 312 455 359

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160

Notice Date 25 February 2022
Lot Number 212 Unit Number 212
Account Number 212
Contribution Entitlements 256
Interest Entitlements 519

Amount Payable \$911.87
Payment Due 01/04/22

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

| Account | Period | Due Date | Amount | Discount | If Received by | Net Amount |
|----------------|----------------------|----------|--------|----------|----------------|------------|
| Admin Fund | 01/04/22 to 30/06/22 | 01/04/22 | 547.20 | 0.00 | | 547.20 |
| Sinking Fund | 01/04/22 to 30/06/22 | 01/04/22 | 246.40 | 0.00 | | 246.40 |
| Insurance Fund | 01/04/22 to 30/06/22 | 01/04/22 | 118.27 | 0.00 | | 118.27 |

(Contributions include GST)

GST component on levies of \$828.97 is \$82.90

AMOUNT PAYABLE: \$911.87

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1497 7991 1

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratapay.com.au
Ref: 1497 7991 1

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1497 7991 1

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Billcode: 74625
Ref: 1497 7991 1

BPay:Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1497 7991 160

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1497 7991 1

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1497 7991 1
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference

1497 7991 1

Amount
\$911.87

Due Date
01 Apr 22

STRATA DYNAMICS PTY LTD
48877/02100212 Lot 212/212

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160



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All payments made through StrataPay payment options are subject to User Terms and Conditions available at www.stratapay.com or by calling 1300 135 610 or email info@stratapay.com. By using the payment options provided by StrataPay you are taken to have read and understood these User Terms and Conditions prior to using StrataPay. Credit card acceptance is subject to notation above. Additional charges may apply.

Strata Dynamics

Return undelivered mail only to:
PO Box 9898
in your capital city

 038 R 1
886000892

Rafega Super Property Pty Ltd
ACN 620 080 391
22 PRUNDA CCT
WELLINGTON POINT QLD 4160



St.George Internet Banking -- Receipt Notification for 31/03/2022

Internetadmin@stgeorge.com.au <Internetadmin@stgeorge.com.au>

Thu 31/03/2022 6:10 AM

To: petalouise70@hotmail.com <petalouise70@hotmail.com>



St.George Bank - Scheduled transfer to a BPAY Biller

Receipt Number: I 2062 1364
Date: 31/03/2022
Time: 06:04 AM AEST
Schedule Frequency: Once-Only
Transfer From: CASH Connect #####0131
To Biller: STRATA PAY PTY LTD - UNIT LEVIES
Biller Code: 74625
Biller Alias: STRATA PAY PTY LTD - UNIT LEVIES
Customer Reference: #####9911
Amount: \$911.87
Payment Made by: PETA RAFTERY

Note: Please allow at least two working days for the payment to be received.

For assistance, please call the St.George Bank Internet Banking Helpdesk on 1300 555 203, 24 hours a day, seven days.

Thank you for using Internet Banking.

Important Information:

St. George Bank will NEVER send an email which includes a link that redirects you to logon to Internet Banking or asks you to verify your account details, PIN, passwords or personal information.

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Pay a Bill via BPAY®

Please confirm the details of your schedule payment

Schedule frequency

Once-Only

Payment date

30/12/2021

From

CASH Connect - 650 660 131 (\$7,215.50)

To

74625
STRATA PAY PTY LTD - UNIT LEVIES

Biller alias

STRATA PAY PTY LTD - UNIT LEVIES

Customer Reference
Number

1497 79911

Amount

\$911.87

Payer name

PETA RAFTERY

Please allow up to two working days for the payment to be received by the Biller.
The above Biller details will be saved and displayed in the 'BPAY® Billers' menu.

Body Corporate for

SONATA ON SHAKESPEARE CTS 48877

45 Shakespeare Street Coorparoo QLD 4151

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 59 312 455 359

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160

Notice Date 26 November 2021
Lot Number 212 Unit Number 212
Account Number 212
Contribution Entitlements 256
Interest Entitlements 519

Amount Payable \$911.87
Payment Due 01/01/22

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

| Account | Period | Due Date | Amount | Discount | If Received by | Net Amount |
|----------------|----------------------|----------|--------|----------|----------------|------------|
| Admin Fund | 01/01/22 to 31/03/22 | 01/01/22 | 547.20 | 0.00 | | 547.20 |
| Sinking Fund | 01/01/22 to 31/03/22 | 01/01/22 | 246.40 | 0.00 | | 246.40 |
| Insurance Fund | 01/01/22 to 31/03/22 | 01/01/22 | 118.27 | 0.00 | | 118.27 |

Scheduled for 30/12/21

(Contributions include GST)

GST component on levies of \$828.97 is \$82.90

AMOUNT PAYABLE: \$911.87

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1497 7991 1

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratapay.com.au
Ref: 1497 7991 1

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1497 7991 1

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Billcode: 74625
Ref: 1497 7991 1

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1497 7991 160

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1497 7991 1

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1497 7991 1
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.



StrataPay Reference
1497 7991 1

Amount Due Date
\$911.87 01 Jan 22

STRATA DYNAMICS PTY LTD
48877/02100212 Lot 212/212

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160



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Strata Dynamics

Return undelivered mail only to:
PO Box 9898
in your capital city



038 R 1
830363982

Rafega Super Property Pty Ltd
ACN 620 080 391
22 PRUNDA CCT
WELLINGTON POINT QLD 4160



Body Corporate for
SONATA ON SHAKESPEARE CTS 48877

45 Shakespeare Street Coorparoo QLD 4151

C/- GPO Box 5256 BRISBANE Q 4000

Tel: (07) 3229 9185 Email: levies@stratadynamics.com.au

TAX INVOICE
ABN 59 312 455 359

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160

Notice Date 25 August 2021
Lot Number 212 Unit Number 212
Account Number 212
Contribution Entitlements 256
Interest Entitlements 519

Amount Payable \$898.65
Payment Due 01/10/21

Please make cheques payable to: StrataPay plus your StrataPay Reference Number

CURRENT CONTRIBUTIONS

| Account | Period | Due Date | Amount | Discount | If Received by | Net Amount |
|----------------|----------------------|----------|--------|----------|----------------|------------|
| Admin Fund | 01/10/21 to 31/12/21 | 01/10/21 | 621.44 | 0.00 | | 621.44 |
| Sinking Fund | 01/10/21 to 31/12/21 | 01/10/21 | 176.00 | 0.00 | | 176.00 |
| Insurance Fund | 01/10/21 to 31/12/21 | 01/10/21 | 101.21 | 0.00 | | 101.21 |

(Contributions include GST)

GST component on levies of \$816.96 is \$81.69

AMOUNT PAYABLE: \$898.65

NOTES

Payment Options



Tel: 1300 552 311
Ref: 1497 7991 1

Telephone: Call this number to pay by credit card using a land line or mobile phone. International: +613 8648 0158



www.stratapay.com.au
Ref: 1497 7991 1

Internet: Visit this website to make a secure credit card payment over the internet.



Tel: 1300 552 311
Ref: 1497 7991 1

Direct Debit: Make auto payments directly from your nominated bank account or credit card. Go to www.stratapay.com/ddr to register.



Billcode: 74625
Ref: 1497 7991 1

BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.



Billpay Code: 9216
Ref No: 1497 7991 160

In Person: Present this bill at any Post Office to make cash, cheque or debit card payments.



Make cheque payable to:
StrataPay 1497 7991 1

Mail: Send cheque with this slip by mail to: **StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia**



BSB: 067-970
Account No: 1497 7991 1
(Applies to this bill only)

Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD).
Account Name: StrataPay Bank: CBA, Sydney, Australia.

VISA



STRATAPAY

StrataPay Reference

1497 7991 1

Amount Due Date
\$898.65 01 Oct 21

STRATA DYNAMICS PTY LTD
48877/02100212 Lot 212/212

Rafega Super Property Pty Ltd
ACN 620 080 391
22 Prunda Circuit
WELLINGTON POINT QLD 4160



*71 216 149779911 60



Pay a Bill via BPAY®

Internet Banking Receipt Details

Receipt Number
S 4307 1654

Date
31/08/2021

Time
01:04 PM AEST

Schedule Details

Schedule frequency
Once-Only

Payment date
30/09/2021

Pay from
CASH Connect 650 660 131

Pay to
74625

STRATA PAY PTY LTD - UNIT LEVIES

Biller alias
STRATA PAY PTY LTD - UNIT LEVIES

Customer Reference Number
1497 79911

Amount
\$898.65

Payer name
PETA RAFTERY

We are happy to confirm that your Scheduled Payment set up is now complete. Scheduled Payments are processed before the start of business. Please ensure sufficient funds are available no later than 6.00am the day the payment is due. Please allow at least two working days for payments to be received. Scheduled payments that fall on a public holiday will be processed the next business day. An email notification will be sent to your email address petalouise70@hotmail.com when the scheduled payment is made.