

NOTICE OF CONTRIBUTION LEVIED FOR 53-59 OXFORD STREET BULIMBA

ABN: 56 760 709 271

53-59 OXFORD STREET BULIMBA

53-59 OXFORD STREET

BULIMBA QLD 4171

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

Super



035

17002 00006429 03016 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114

TOTAL \$ 1187.01

Issued 19/06/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

Account Summary

	Balance brought forward	1121.68
29/04/19	Cash Receipt 718	1121.68-
01/08/19	Admin. Levy 01/08/19-31/10/19	581.40
01/08/19	Sinking Levy 01/08/19-31/10/19	416.10
01/08/19	Insurance (1)	81.60
	GST	107.91

TOTAL DUE BY 01/08/2019 (INCLUDES GST)

\$1187.01

Payments received after 17/06/2019 will appear on the next notice

*B Pay
25-7-19
SEP WK acc*

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 301105730 3624792



DEFT
PAYMENT SYSTEMS

DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



* 442 301105730 3624792

AMOUNT DUE \$1187.01
TOTAL DUE BY 01/08/2019

**NOTICE OF CONTRIBUTION LEVIED
FOR 53-59 OXFORD STREET BULIMBA**

ABN: 56 760 709 271

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BULIMBA QLD 4171

Account Enquiries: 1300 881 227
BODY CORPORATE SERVICES PTY LTD
ABN 82 010 120 144

TAX INVOICE

*Super wk acc
B Pay
28-10-19*



035

26302 00006901 03253 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114

TOTAL \$ 1187.01

Issued 20/09/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

Account Summary

	Balance brought forward	1187.01
25/07/19	Cash Receipt 726	1187.01-
01/11/19	Admin. Levy 01/11/19-31/01/20	581.40
01/11/19	Sinking Levy 01/11/19-31/01/20	416.10
01/11/19	Insurance (2)	81.60
	GST	107.91

TOTAL DUE BY 01/11/2019 (INCLUDES GST) \$1187.01

Payments received after 18/09/2019 will appear on the next notice

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 301105730 3624792



DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



* 442 301105730 3624792

AMOUNT DUE \$1187.01
TOTAL DUE BY 01/11/2019

00118976<2+

+301105730 3624792 <

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ABN: 56 760 709 271

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BULIMBA QLD 4171

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY L

ABN 82 010 120 144

Super

TAX INVOICE

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114



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35202 00006465 02986 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

TOTAL \$ 1605.73

Issued 18/12/2019 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

Account Summary

	Balance brought forward	1187.01
28/10/19	Cash Receipt 735	1187.01-
01/02/20	Admin. Levy 01/02/20-30/04/20	831.60
01/02/20	Sinking Levy 01/02/20-30/04/20	498.70
01/02/20	Insurance (3)	129.45
	GST	145.98

TOTAL DUE BY 01/02/2020 (INCLUDES GST) \$1605.73

Payments received after 16/12/2019 will appear on the next notice

*Blay
SUPER
30-1-20*

DURING THE FESTIVE SEASON OUR OFFICES WILL CLOSE ON 20/12/19
AND RE-OPEN ON 06/01/20. HAVE A MERRY CHRISTMAS

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Biller Code 96503

Ref No 301105730 3624792



DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



* 442 301105730 3624792

AMOUNT DUE \$1605.73
TOTAL DUE BY 01/02/2020

+301105730

3624792 <

00160848<2+

NOTICE OF CONTRIBUTION LEVIED FOR 53-59 OXFORD STREET BULIMBA

ABN: 56 760 709 271

53-59 OXFORD STREET BULIMBA

53-59 OXFORD STREET

BULIMBA QLD 4171

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY LTD

ABN 82 010 120 144

TAX INVOICE



035

07802 00006629 03119 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114

TOTAL \$ 1605.73

Issued 18/03/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

Account Summary

	Balance brought forward	1605.73
30/01/20	Cash Receipt 741	1605.73-
01/05/20	Admin. Levy 01/05/20-31/07/20	831.60
01/05/20	Sinking Levy 01/05/20-31/07/20	498.70
01/05/20	Insurance (4)	129.45
	GST	145.98

TOTAL DUE BY 01/05/2020 (INCLUDES GST) \$1605.73

Payments received after 16/03/2020 will appear on the next notice

PTO

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 301105730 3624792



DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



* 442 301105730 3624792

AMOUNT DUE \$1605.73
TOTAL DUE BY 01/05/2020

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supw
27-4-20

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ABN: 56 760 709 271

53-59 OXFORD STREET BULIMBA

53-59 OXFORD STREET

BULIMBA QLD 4171

Account Enquiries: 1300 881 227

BODY CORPORATE SERVICES PTY L1

ABN 82 010 120 144

TAX INVOICE



035

16902 00005621 02641 001

D N & M G C BRAKE AS TRUSTEE

PO BOX 5009

MANLY QLD 4179

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114

TOTAL \$ 1396.34

Issued 17/06/2020 on behalf of The Owners of COMMUNITY TITLES SCHEME 27169

Account Summary

	Balance brought forward	1605.73
27/04/20	Cash Receipt 746	1605.73-
01/08/20	Admin. Levy 01/08/20-31/10/20	706.50
01/08/20	Sinking Levy 01/08/20-31/10/20	457.40
01/08/20	Insurance (1)	105.50
	GST	126.94

TOTAL DUE BY 01/08/2020 (INCLUDES GST) \$1396.34

Payments received after 15/06/2020 will appear on the next notice

B Pay.
SUP Wk acc
28-7-20

SHOULD THE BALANCE BROUGHT FORWARD BE UNPAID PLEASE ARRANGE PAYMENT IMMEDIATELY



Billers Code 96503

Ref No 301105730 3624792



DEFT Reference No 301105730 3624792

Name D N & M G C BRAKE AS TRUSTEE

Plan No 27169

Lot No 5

Please see reverse for method of Payments



* 442 301105730 3624792

AMOUNT DUE \$1396.34

TOTAL DUE BY 01/08/2020

+301105730 3624792 <

00139909<2+