

**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

Super

TAX INVOICE



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 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**

17002/01 E-3016 S-3215 I-6429

NOTICE OF CONTRIBUTION LEVIED FOR 53-59 OXFORD STREET BULIMBA

ABN: 56 760 709 271
53-59 OXFORD STREET BULIMBA
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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 wkacc
B Pay
28-10-19*

Owner Reference No Q 362479
Lot No: 5
Unit No: 5
Lot Entitlement: 114



26302 00006901 03253 001
D N & M G C BRAKE AS TRUSTEE
PO BOX 5009
MANLY QLD 4179

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

PTO

**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 L

ABN 82 010 120 144

Super

TAX INVOICE

Owner Reference No Q 362479

Lot No: 5

Unit No: 5

Lot Entitlement: 114



035

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

*Pay
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

352/02/01 E-2986 S-3233 I-6465



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

Refer

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

30/01/20	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
01/05/20	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

*3 Pay
supw
27-4-20*

**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 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

Super

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

169/02/01 E-2641 S-2811 I-5621



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