



425  
P O Box 931  
Southport B C Qld 4215  
Phone: 07 5591 6849  
Fax: 07 5591 6843  
manager@stratasphere.com.au

TAX INVOICE  
ABN 54 218 250 172

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Apags Pty Ltd  
ATF The Taylor Superannuation  
\*\*\*\*BY EMAIL\*\*\*\*  
apags5@gmail.com

Date of Notice	19 June 2018		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for

## BELL PLACE CENTRE CTS 16646

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/08/18 to 31/10/18	01/08/18	1,299.41	0.00		1,299.41
Sinking Fund	01/08/18 to 31/10/18	01/08/18	29.14	0.00		29.14
<b>Totals</b>	<b>(Levies include GST)</b>		<b>1,328.55</b>	<b>0.00</b>		<b>\$1,328.55</b>
GST component on levies of \$1,207.77 is \$120.78						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
<b>Please Make Payment Using The Below Options</b>						

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.  
\* 1st Reminder - \$20.00 \* 2nd Reminder - \$35.00 \* Final Notice - \$55.00  
\* Letter of Demand - \$90.00 \* Ongoing Debt Collection - \$44.00 per month

Amount Paid  
\$  
Date Paid  
/ /



**DEFT**  
PAYMENT SYSTEMS



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-registered bank account.  
Call



Biller Code: 96503  
Ref: 268533221 2000 0000 065

Contact your participating financial institution to make this payment from your cheque or savings account.

Account	Bell Place Centre ABN 54 218 250 172
Lot No.	6
Owner	APAGS PTY LTD

\*Payments by phone or internet from your cheque or savings account require registration. Please complete a Customer Initiated Direct Debit registration form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

All cheques must be made payable to:  
Bell Place Centre Abn 54 218 250 172

**TOTAL AMOUNT DUE  
DUE DATE 01/08/18**

**\$1,328.55**



\*442 268533221 20000000065

+268533221 20000000065<

000132855< 4+

CITY OF

**GOLDCOAST™** Water and Sewerage Rate Noticecityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928Notice number  
**8 2105037 5**Date of issue  
**9 July 2018**APAGS PTY LTD  
UNIT 1 / 8 NAGEL AVENUE  
MIAMI QLD 4220**Current rating period:**

1 July 2018 to 30 September 2018

**\$752.22**

(see back for payment options)

**Due date for payment:****9 August 2018**

(interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

Unit 6, 1 BELL PLACE MUDGEERABA

L 6 BUP103332

(Payments received after 19 June 2018 may not be included in this notice)

**Water and sewerage charges** (see account page for details)  
**(INCLUDES STATE BULK WATER PRICE)****\$752.22****Amount payable if paid by: 9 AUGUST 2018****\$752.22**To pay your water notice online, view your account balance or request a payment arrangement visit  
cityofgoldcoast.com.au/ratesWe invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future  
of our city.PAID BP  
14/7/18 SUPER CASH ALL  
\$ 752.22.

CITY OF

**GOLDCOAST™****In Person / Mail Payment Advice**Name: APAGS PTY LTD  
Ref: 8 2105037 5

\*419 821050375

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 868745  
Ref: 8 2105037 5**Post  
Billpay**

Date

/ /

Cash

Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

**Total amount payable**  
**Due by: 9 August 2018****\$752.22**

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008210503756

\$

+757+



cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 2105037 0**Date of issue  
**14 January 2019**Apags Pty Ltd  
Unit 1 / 8 Nagel Avenue  
MIAMI QLD 4220Current rating period:  
1 January 2019 to 30 June 2019**\$1,378.41**

(see back for payment options)

Due date for payment:  
**14 February 2019**Total amount payable after due date:  
**\$1,491.08**

(interest penalty applies after due date)

**UNIT 6, 1 Bell Place, MUDGEERABA QLD 4213**

Lot 6 BUP103332

(Payments received after 28 December 2018 may not be included in this notice)

**State Government and associated charges** (see rate assessment page for details) **\$264.90****Council rates and charges** (see rate assessment page for details) **\$1,226.18**Less 10% Council discount on GENERAL RATE if full payment received by the due date **\$112.67CR****Amount payable if paid by: 14 February 2019** **\$1,378.41**To view or pay your rate notice online, view your account balance or request a payment arrangement,  
visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount)To view your rating category statement and other rate notice inserts online,  
visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)To make a **voluntary** contribution towards the acquisition and enhancement  
of the City's koala habitat, please use the BPAY® details on the reverse.Handwritten note:  
16/1/19 Suburb rate  
\$1,378.41Name: Apags Pty Ltd  
Ref: 2 2105037 0

\*419 221050370

**Credit**Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 575217  
Ref: 2 2105037 0**Post  
Billpay**

Date

/ /

Cash

Total Amount Payable  
If paid by: **14 February 2019****\$1,378.41**Total Amount Payable  
If paid after: **14 February 2019****\$1,491.08**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

**831****066684****000002210503700**

\$

+757+





P O Box 931  
Southport B C Qld 4215  
Phone: 07 5591 6849  
Fax: 07 5591 6843  
manager@stratasphere.com.au

TAX INVOICE  
ABN 54 218 250 172

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Apags Pty Ltd  
ATF The Taylor Superannuation  
\*\*\*\*BY EMAIL\*\*\*\*  
apags5@gmail.com

Date of Notice	21 August 2018		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for

## BELL PLACE CENTRE CTS 16646

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Water Meters	Water Meter & Installation	24/09/18	1,080.00	0.00		1,080.00
Totals (Levies include GST)			1,080.00	0.00		\$1,080.00
GST component on levies of \$981.82 is \$98.18						
Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.						
Please Make Payment Using The Below Options						

PAID BY  
10/9/18 SUPER CHQ ACC  
\$1080

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.  
\* 1st Reminder - \$20.00 \* 2nd Reminder - \$35.00 \* Final Notice - \$55.00  
\* Letter of Demand - \$90.00 \* Ongoing Debt Collection - \$44.00 per month

Amount Paid  
\$  
Date Paid  
/ /



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number: 268533221 2000 0000 065



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call



Billers Code: 96503  
Ref: 268533221 2000 0000 065

Contact your participating financial institution to make this payment  
from your cheque or savings account.

Account	Bell Place Centre ABN 54 218 250 172
Lot No.	6
Owner	APAGS PTY LTD

\*Payments by phone or Internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

All cheques must be made payable to:  
Bell Place Centre Abn 54 218 250 172



\*442 268533221 20000000065

TOTAL AMOUNT DUE  
DUE DATE 24/09/18

**\$1,080.00**

+268533221 20000000065<

000108000< 4+

**GOLDCOAST™ Water and Sewerage Rate Notice**

Notice number  
8 2105037 5

Date of issue  
2 October 2018

APAGS PTY LTD  
UNIT 1 / 8 NAGEL AVENUE  
MIAMI QLD 4220

cityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928

**Current rating period:**

1 October 2018 to 31 December 2018

**\$488.26**

(see back for payment options)

**Due date for payment:**

**2 November 2018**

(interest penalty applies after due date)

**To make payment**

cityofgoldcoast.com.au/rates

Unit 6, 1 BELL PLACE MUDGEERABA

L 6 BUP103332

(Payments received after 18 September 2018 may not be included in this notice)

**Water and sewerage charges** (see account page for details)

**\$488.26**

(INCLUDES STATE BULK WATER PRICE)

**Amount payable if paid by: 2 NOVEMBER 2018**

**\$488.26**

To pay your water notice online, view your account balance or request a payment arrangement visit  
cityofgoldcoast.com.au/rates

We invite you to have your say on important decisions by visiting gchaveyoursay.com.au and help shape the future of our city.

PAID BPay  
6/10/18 surer city of  
\$488.26

**In Person / Mail Payment Advice**

Name: APAGS PTY LTD

Ref: 8 2105037 5

\*419 821050375

**Credit**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Biller Code: 868745  
Ref: 8 2105037 5



**Post  
Billpay**

Date

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable

Due by: **2 November 2018**

**\$488.26**

For Credit

**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008210503756

\$





P O Box 931  
Southport B C Qld 4215  
Phone: 07 5591 6849  
Fax: 07 5591 6843  
manager@stratasphere.com.au

TAX INVOICE  
ABN 54 218 250 172

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Apags Pty Ltd  
ATF The Taylor Superannuation  
\*\*\*\*BY EMAIL\*\*\*\*  
apags5@gmail.com

Date of Notice	21 September 2018		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for

## BELL PLACE CENTRE CTS 16646

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/11/18 to 31/01/19	01/11/18	1,034.74	0.00		1,034.74
Sinking Fund	01/11/18 to 31/01/19	01/11/18	364.57	0.00		364.57
Totals (Levies include GST)			1,399.31	0.00		<b>\$1,399.31</b>

GST component on levies of \$1,272.10 is \$127.21

**Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.**

**Please Make Payment Using The Below Options**

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.  
\* 1st Reminder - \$20.00 \* 2nd Reminder - \$35.00 \* Final Notice - \$55.00  
\* Letter of Demand - \$90.00 \* Ongoing Debt Collection - \$44.00 per month

Amount Paid  
\$  
Date Paid  
/ /



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number: 268533221 2000 0000 065



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call



Billor Code: 96503  
Ref: 268533221 2000 0000 065

Contact your participating financial institution to make this payment  
from your cheque or savings account.

Account	Bell Place Centre ABN 54 218 250 172
Lot No. Owner	6 APAGS PTY LTD

\*Payments by phone or Internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162



In person, pay by cash, cheque or EFTPOS at  
any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

All cheques must be made payable to:  
Bell Place Centre Abn 54 218 250 172



\*442 268533221 20000000065

**TOTAL AMOUNT DUE  
DUE DATE 01/11/18**

**\$1,399.31**

+268533221 20000000065<

000139931< 4+

cityofgoldcoast.com.au/water  
(07) 5667 5801 or 1300 000 928

Notice number  
**8 2105037 5**

Date of issue  
**2 January 2019**

APAGS PTY LTD  
UNIT 1 / 8 NAGEL AVENUE  
MIAMI QLD 4220

**Current rating period:**

1 January 2019 to 31 March 2019

**\$495.06**

(see back for payment options)

**Due date for payment:**

**4 February 2019**

(interest penalty applies after due date)

**To make payment**

[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 6, 1 BELL PLACE, MUDGEERABA**

L 6 BUP103332

(Payments received after 11 December 2018 may not be included in this notice)

**Water and sewerage charges**

(see account page for details)

**\$495.06**

**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 4 FEBRUARY 2019**

**\$495.06**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount). To view your water notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

PAID B.Pg.  
4/1/19 SMSF CHQ Acc.  
\$495.06

**In Person / Mail Payment Advice**

Name: APAGS PTY LTD  
Ref: 8 2105037 5

\*419 821050375

**Credit**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



**Biller Code: 868745**  
**Ref: 8 2105037 5**



**Post Billpay**

Date

/ /

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

Total amount payable  
Due by: **4 February 2019**

**\$495.06**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008210503756

\$

+757+





PO Box 6418  
Gold Coast MC QLD 9726  
Phone: 07 5591 6849  
Fax: 07 5591 6843  
manager@stratasphere.com.au

TAX INVOICE  
ABN 54 218 250 172

Body Corporate and Community Management Act 1997  
**NOTICE OF CONTRIBUTIONS**

Apags Pty Ltd  
ATF The Taylor Superannuation  
\*\*\*\*BY EMAIL\*\*\*\*  
apags5@gmail.com

Date of Notice	19 December 2018		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for

## BELL PLACE CENTRE CTS 16646

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/02/19 to 30/04/19	01/02/19	1,034.74	0.00		1,034.74
Sinking Fund	01/02/19 to 30/04/19	01/02/19	364.57	0.00		364.57
Totals (Levies include GST)			1,399.31	0.00		<b>\$1,399.31</b>
GST component on levies of \$1,272.10 is \$127.21						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
<b>Please Make Payment Using The Below Options</b>						

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.  
\* 1st Reminder - \$20.00 \* 2nd Reminder - \$35.00 \* Final Notice - \$55.00  
\* Letter of Demand - \$90.00 \* Ongoing Debt Collection - \$44.00 per month

Amount Paid  
\$  
Date Paid  
/ /

*PAID BP  
06/1/19 SUPER  
\$1399.31*

Strata Sphere



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number: 268533221 2000 0000 065



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



Billers Code: 96503  
Ref: 268533221 2000 0000 065



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call

Contact your participating financial institution to make this payment  
from your cheque or savings account.

Account	Bell Place Centre ABN 54 218 250 172
Lot No.	6
Owner	APAGS PTY LTD

\*Payments by phone or Internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

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Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



Pay by mailing this payment slip with your cheque to:  
DEFT Payment Systems  
GPO Box 141  
Brisbane Qld 4001

All cheques must be made payable to:  
Bell Place Centre Abn 54 218 250 172



\*442 268533221 20000000065

TOTAL AMOUNT DUE  
DUE DATE 01/02/19

**\$1,399.31**

+268533221 20000000065<

000139931< 4+



cityofgoldcoast.com.au/rates  
(07) 5667 5995 or 1300 366 659Notice number  
**2 2105037 0**Date of issue  
**14 January 2019**Apags Pty Ltd  
Unit 1 / 8 Nagel Avenue  
MIAMI QLD 4220Current rating period:  
1 January 2019 to 30 June 2019**\$1,378.41**

(see back for payment options)

Due date for payment:  
**14 February 2019**Total amount payable after due date:  
**\$1,491.08**

(interest penalty applies after due date)

UNIT 6, 1 Bell Place, MUDGEERABA QLD 4213

Lot 6 BUP103332

(Payments received after 28 December 2018 may not be included in this notice)

State Government and associated charges	(see rate assessment page for details)	\$264.90
Council rates and charges	(see rate assessment page for details)	\$1,226.18
Less 10% Council discount on GENERAL RATE if full payment received by the due date		\$112.67CR
Amount payable if paid by: 14 February 2019		\$1,378.41

To view or pay your rate notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast.com.au/myaccount](http://cityofgoldcoast.com.au/myaccount)To view your rating category statement and other rate notice inserts online, visit [cityofgoldcoast.com.au/inserts](http://cityofgoldcoast.com.au/inserts)To make a **voluntary** contribution towards the acquisition and enhancement of the City's koala habitat, please use the BPAY® details on the reverse.Handwritten note:   
16/1/19 Subst rate inc  
\$1,378.41Name: Apags Pty Ltd  
Ref: 2 2105037 0Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124Biller Code: 575217  
Ref: 2 2105037 0Post  
Billpay

Date

/ /

Cash

Total Amount Payable  
If paid by: 14 February 2019**\$1,378.41**Total Amount Payable  
If paid after: 14 February 2019**\$1,491.08**Teller stamp  
and initialsNo. of  
Cheques

Cheques (see reverse)

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000002210503700

\$



**GOLD COAST™ Water and Sewerage Rate Notice**

Notice number  
**8 2105037 5**

Date of issue  
**3 April 2019**

APAGS PTY LTD  
UNIT 1 / 8 NAGEL AVENUE  
MIAMI QLD 4220

[cityofgoldcoast.com.au/water](http://cityofgoldcoast.com.au/water)  
(07) 5667 5801 or 1300 000 928

**Current rating period:**  
1 April 2019 to 30 June 2019  
**\$498.21**  
(see back for payment options)

**Due date for payment:**  
**7 May 2019**  
(interest penalty applies after due date)

**To make payment**  
[cityofgoldcoast.com.au/rates](http://cityofgoldcoast.com.au/rates)

**UNIT 6, 1 BELL PLACE, MUDGEERABA**

L 6 BUP103332

(Payments received after 19 March 2019 may not be included in this notice)

**Water and sewerage charges** (see account page for details)

**\$498.21**

**(INCLUDES STATE BULK WATER PRICE)**

**Amount payable if paid by: 7 MAY 2019**

**\$498.21**

To view or pay your water notice online, view your account balance or request a payment arrangement, visit [cityofgoldcoast/myaccount](http://cityofgoldcoast/myaccount). To view your water notice inserts online, visit [cityofgoldcoast/inserts](http://cityofgoldcoast/inserts)

We invite you to have your say on important decisions by visiting [gchaveyoursay.com.au](http://gchaveyoursay.com.au) and help shape the future of our city.

*Handwritten note:*  
Paid B Pay  
27/4/19 SUPER OFFER  
\$498.21

CITY OF  
**GOLD COAST™**

**In Person / Mail Payment Advice**

Name: APAGS PTY LTD  
Ref: 8 2105037 5

\*419 821050375

**Credit**



Supported by the  
**Commonwealth Bank**  
Commonwealth Bank of Australia  
ABN 48 123 123 124



Billers Code: 868745  
Ref: 8 2105037 5



**Post  
Billpay**

Date

/ /

Cash

Teller stamp  
and initials

No. of  
Cheques

Cheques (see reverse)

**Total amount payable**  
**Due by: 7 May 2019**

**\$498.21**

For Credit  
**Gold Coast City Council**

Tran Code

User ID

Customer Reference No.

831

066684

000008210503756

\$

+757+





# StrataSphere

2 Drury Avenue, Southport, Qld, 4215  
P O Box 6418, Gold Coast MC, Qld, 9726  
07 5591 6849  
manager@stratasphere.com.au  
ABN: 14 130 910 3976

TAX INVOICE  
ABN 54 218 250 172

## Body Corporate and Community Management Act 1997 NOTICE OF CONTRIBUTIONS

Apags Pty Ltd  
ATF The Taylor Superannuation  
\*\*\*\*BY EMAIL\*\*\*\*  
apags5@gmail.com

Date of Notice	2 May 2019		
A/c No	6		
Lot No	6	Unit Number	
Contrib Ent.	7		
Interest Ent.	7		

Body Corporate for

### BELL PLACE CENTRE CTS 16646

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund	01/05/19 to 31/07/19	01/06/19	1,459.01	0.00		1,459.01
Sinking Fund	01/05/19 to 31/07/19	01/06/19	422.93	0.00		422.93
<b>Totals</b>	<b>(Levies include GST)</b>		<b>1,881.94</b>	<b>0.00</b>		<b>\$1,881.94</b>
GST component on levies of \$1,710.85 is \$171.09						
<b>Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.</b>						
<b>Please Make Payment Using The Below Options</b>						

Teller stamp and initials

Please note that Reminder Notices will be issued for any levies NOT paid by the due date, with all costs payable by the Lot owner.  
\* 1st Reminder - \$20.00 \* 2nd Reminder - \$35.00 \* Final Notice - \$55.00  
\* Letter of Demand - \$90.00 \* Ongoing Debt Collection - \$44.00 per month

Amount Paid  
\$  
Date Paid  
/ /



**DEFT**  
PAYMENT SYSTEMS



Pay over the Internet from your \*\*Credit Card or  
\*pre-registered bank a/c at [www.deft.com.au](http://www.deft.com.au).  
\*\* A surcharge may apply to credit card transactions



By phone from your \*\*Credit Card or \*pre-  
registered bank account.  
Call



Billir Code: 96503  
Ref: 268533221 2000 0000 065

Contact your participating financial institution to make this payment  
from your cheque or savings account.

DEFT Reference Number: 268533221 2000 0000 065

Strata Sphere

Account	Bell Place Centre ABN 54 218 250 172
Lot No.	6
Owner	APAGS PTY LTD

All cheques must be made payable to:  
Bell Place Centre Abn 54 218 250 172

\*Payments by phone or internet from your cheque or savings account require  
registration. Please complete a Customer Initiated Direct Debit registration  
form available at [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162

**POST** In person, pay by cash, cheque or EFTPOS at  
**billpay** any Post Office in Australia.

Payments made at Australia Post will incur a \$2.75 DEFT processing fee.



\*442 268533221 20000000065

TOTAL AMOUNT DUE  
DUE DATE 01/06/19

**\$1,881.94**

+268533221 20000000065<

000188194< 4+