



Michael Roberts STRATA MANAGEMENT SERVICES

ACN. 001 814 651 / ABN. 34 368 324 468
Licence No. 205133

PO Box 696,
HURSTVILLE BC NSW 1481

T. 61 2 8567 5900
F. 61 2 9553 4177

E. info@mrstrata.com.au

Notice of Levies Due in September 2021

Tax Invoice

Issued 04/08/2021 on behalf of:

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/09/2021	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00	(including \$135.00 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,485.00	
Prepaid	0.00	
Total amount due	\$1,485.00	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners--Strata Plan 64626'

Levy Payment due 01/09/2021

QUARTERLY LEVY 01/09/21 TO 30/11/21

*B paid
31-08-21*



*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.

Dell Family Pty Ltd

Strata Plan 64626

Lot 23

Unit 23



*442 252204110 56462600231



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
GPO Box 4690, Sydney NSW 2001



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.

Michael Roberts Strata Management Ser

DEFT Reference Number

25220411056462600231

Amount Due

\$1,485.00

Due Date

01/09/2021

Amount Paid

\$

+252204110 56462600231<

000148500<2+



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Notice of Levies Due in December 2021

Tax Invoice

Issued 07/11/2021 on behalf of:

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

for Lot 23 Unit 23
Dell Family Pty Ltd

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/12/2021	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00	(including \$135.00 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,485.00	
Prepaid	0.00	
Total amount due	\$1,485.00	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

Levy Payment due 01/12/2021

Quarterly Levy 01/12/21 to 28/02/22



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Michael Roberts Strata Management Ser

DEFT Reference Number

25220411056462600231

Amount Due

\$1,485.00

Due Date

01/12/2021

Amount Paid

\$

Dell Family Pty Ltd

Strata Plan 64626

Lot 23

Unit 23

Paid 01-12-21



*442 252204110 56462600231

+252204110 56462600231<

000148500<2+



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Notice of Levies Due in March 2022

Tax Invoice

Issued 06/02/2022 on behalf of:

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/03/2022	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00	(including \$135.00 GST)
Levies in arrears	0.00	
Interest on levies in arrears	0.00	
Outstanding owner invoices	0.00	
Subtotal of amount due	1,485.00	
Prepaid	0.00	
Total amount due	\$1,485.00	

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

Levy Payment due 01/03/2022

Quarterly levy 01/03/22 to 31/05/22

*B paid
01-03-22*



*Registration is required for payments from cheque or savings accounts. Please complete registration at www.deft.com.au. You do not need to re-register for the internet service if already registered.



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Pay over the Internet from your Bank account. Register at www.deft.com.au



Pay over the phone from your Bank account. Register at www.deft.com.au



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DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in-store at Australia Post.

Michael Roberts Strata Management Ser

DEFT Reference Number

25220411056462600231

Amount Due

\$1,485.00

Due Date

01/03/2022

Amount Paid

\$

Dell Family Pty Ltd
Strata Plan 64626
Lot 23

Unit 23



*496 252204110 56462600231

+252204110 56462600231<

000148500<2+



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HURSTVILLE BC NSW 1481

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Notice of Levies Due in June 2022

Tax Invoice

Issued 08/05/2022 on behalf of:

The Owners--Strata Plan 64626
ABN 47716588660
244-254 Horsley Road
MILPERRA NSW 2214

Dell Family Pty Ltd
13 Lilli Pilli Drive
PLEASURE POINT NSW 2172

for Lot 23 Unit 23
Dell Family Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/06/2022	Quarterly Admin/Capital Works Levy	1,100.00	385.00	1,485.00
	Total levies due in month	1,100.00	385.00	1,485.00

Total of this levy notice	1,485.00	(including \$135.00 GST)
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Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 64626'

Levy Payment due 01/06/2022

Quarterly Levy 01/06/22 - 31/08/22

From Friday 29 April 2022, DEFT will no longer be accepting cash payments at Australia Post outlets.

For more information visit <https://www.deft.com.au/change.html>

B paid 01-06-22.



DEFT
PAYMENT SYSTEMS

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Billers code 96503

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Pay over the phone from your Bank account. Register at www.deft.com.au



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DEFT Reference Number

25220411056462600231

Amount Due

\$1,485.00

Due Date

01/06/2022

Amount Paid

\$

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Lot 23

Unit 23



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