



**PROFESSIONAL  
STRATA  
MANAGER**

**SUPERIOR STRATA PTY LTD**  
Strata Management Services

ABN: 44 238 284 316  
P.O. Box 598, PANANIA NSW 2213  
Phone: (02) 8599 9999 Fax: (02) 8599 9998  
Email: strata@superiorstrata.com  
Website: www.superiorstrata.com

Liability limited by a scheme approved under Professional Standards Legislation

**OWNERS CORPORATION NOTICE OF LEVY  
CONTRIBUTION BEING DUE**

Siaya Pty Ltd A.C.N. 620 236 277 ATF Gow Street  
Property Trust  
Unit 708  
6 Brodie Spark Drive  
WOLLI CREEK NSW 2205

**Tax Invoice**

Invoice No: 0000117	Issue Date: 19/07/21
Net Amount Payable:	\$ 1,059.36
Due Date:	01/09/2021

**New Charges for Owners Corporation for Plan No. 34182**

Lot No. 22 Unit 22		Previous Balance:		0.00	
Address: 89 Gow Street, PADSTOW NSW 2211		Penalty Interest:		0.00	
Lot Entitlement: 34		Issued Levies Not Due:		0.00	
Description	Transaction Type	Fund	Net	GST	Totals
01/09/2021 to 30/11/2021 for total Levy of \$2696.54 pa	Normal	Admin	612.85	\$61.29	674.14
01/09/2021 to 30/11/2021 for total Levy of \$1540.88 pa	Normal	Capital	350.20	\$35.02	385.22
Arrears/Issued at time of printing					0.00
Gross Amount					1,059.36
<b>Net Amount Payable</b>					<b>\$ 1,059.36</b>

Penalty interest will be applied at 10.00% per annum if not paid within one month of due date.

If mailing your payment please tear off this slip and return with payment. DO NOT include correspondence with your payment.

Please make cheques payable to: Owners Corporation for Plan No. 34182



**DEFT**  
PAYMENT SYSTEMS

DEFT Reference Number:  
2354 8281 7350 9960 0222

**How to Pay**

- By post:** Mail this slip with your cheque to: DEFT Payment Systems, GPO Box 4690, SYDNEY NSW 2001
- Bpay:** Contact your bank, credit union or building society to make this payment from your cheque or savings account.
- By phone:** Please call 1300 301 090 to make your payment using Mastercard, Visa, Diners Club or American Express.
- Internet:** Visit [www.deft.com.au](http://www.deft.com.au) and use the DEFT reference number supplied on this page.
- In person:** Present this page to make your payment by cash, cheque or EFTPOS at any post office.  
Payments made at Australia Post will incur a \$2.75 DEFT processing fee.

Payments by credit or debit card may attract a surcharge.  
Registration is required for payments from cheque or savings accounts.  
Registration forms available from [www.deft.com.au](http://www.deft.com.au) or call 1800 672 162.

Superior Strata Pty Ltd Lot No. 22 Unit 22 Gow Street	
Invoice No:	0000117
Net Amount Payable:	\$ 1,059.36
Due Date:	01/09/2021



Billers Code: 96503  
Reference: 2354 8281 7350 9960 0222



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