

# BODY CORPORATE FOR THE ELIZABETHAN APARTMENTS CTS 17908

37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 Email: [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C & Mr L Bickley as trustees  
 Unit 2/ 31 Beanga Street  
 GREENSLOPES QLD 4120

## Tax Invoice

ABN: 58 920 687 228

Date of Notice	27/04/2020		
A/c No	81690		
Lot No	4	Unit No	24
Cont Ent	1	Int Ent	1

## NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/06/20 - 31/08/20)	\$1,225.00	\$193.00	\$0.00	01/06/2020	\$0.00	\$1,418.00
				Total if Paid by Due Date \$1,418.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,418.00 includes GST of \$128.91				\$1,418.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
 Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



**DEFT**  
 PAYMENT SYSTEMS

\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 298626011 816901</b>	<b>Account:</b> The Elizabethan Apartments CTS 17908 <b>Owner:</b> Ms C & Mr L Bickley as trustees <b>CTS:</b> 17908 <b>Lot No:</b> 4
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mail this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,420.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
 *442 298626011 816901				<b>Total Due \$1,418.00</b>

DEFT Reference Number: 298626011 816901

+298626011-816901

000141800<41

# BODY CORPORATE FOR THE ELIZABETHAN APARTMENTS CTS 17908

37-39 Wolseley Street, WOOLLOONGABBA

Brisbane: Ph: (07) 3359 9877 Fax: (07) 3359 9855 Gold Coast: Ph: (07) 5531 6333 Fax: (07) 5531 6938  
Central Qld: (07) 4153 4033 Fax: (07) 4151 4200 Email: [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C J & Mr L J Bickley as Trustee  
for the Bickley Superannuation Fund  
Unit 2 31 Beanga Street  
GREENSLOPES QLD 4120

## Tax Invoice ABN: 58 920 687 228

Date of Notice	03/02/2020		
A/c No	81689		
Lot No	3	Unit No	23
Cont Ent	1	Int Ent	1

## NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/03/20 - 31/05/20)	\$1,225.00	\$193.00	\$0.00	11/03/2020	\$0.00	\$1,418.00
				Total if Paid by Due Date \$1,418.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,418.00 includes GST of \$128.91				\$1,418.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .	<b>Biller Code: 96503</b> <b>Ref: 298626011 816894</b>	<b>Account: The Elizabethan Apartments CTS 17908</b> <b>Owner: Ms C J &amp; Mr L J Bickley as Trustee</b> <b>CTS: 17908</b> <b>Lot No: 3</b>
Pay by phone from your Credit Card or pre-registered bank account, Call 1800 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by mail this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001	Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,420.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
 *442 298626011 816894		<b>Total Due \$1,418.00</b>

DEFT Reference Number: 298626011 816894

+298626011-816894

000141800<4>

**BODY CORPORATE FOR  
THE ELIZABETHAN APARTMENTS CTS 17908**  
37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 Email: [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C & Mr L Bickley as trustees  
Unit 2/ 31 Beanga Street  
GREENSLOPES QLD 4120

**Tax Invoice**  
ABN: 58 920 687 228

Date of Notice	03/02/2020		
A/c No	81690		
Lot No	4	Unit No	24
Cont Ent	1	Int Ent	1

**NOTICE OF CONTRIBUTIONS**

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/03/20 - 31/05/20)	\$1,225.00	\$193.00	\$0.00	11/03/2020	\$0.00	\$1,418.00
				Total if Paid by Due Date \$1,418.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,418.00 includes GST of \$128.91				\$1,418.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 298626011 816901</b>	<b>Account:</b> The Elizabethan Apartments CTS 17908 <b>Owner:</b> Ms C & Mr L Bickley as trustees <b>CTS: 17908</b> <b>Lot No: 4</b>
		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,420.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001			
 *442 298626011 816901			<b>Total Due \$1,418.00</b>

**DEFT Reference Number: 298626011 816901**

+298626011 816901

000141800<4+

# BODY CORPORATE FOR THE ELIZABETHAN APARTMENTS CTS 17908

37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 Email: [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C J & Mr L J Bickley as Trustee  
for the Bickley Superannuation Fund  
Unit 2 31 Beanga Street  
GREENSLOPES QLD 4120

## Tax Invoice

ABN: 58 920 687 228

Date of Notice	23/10/2019		
A/c No	81689		
Lot No	3	Unit No	23
Cont Ent	1	Int Ent	1

## NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/12/19 - 29/02/20)	\$1,150.00	\$180.00	\$0.00	01/12/2019	\$0.00	\$1,330.00
				Total if Paid by Due Date \$1,330.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,330.00 includes GST of \$120.91				\$1,330.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 298626011 816894</b>	<b>Account:</b> The Elizabethan Apartments CTS 17908 <b>Owner:</b> Ms C J & Mr L J Bickley as Trustee <b>CTS:</b> 17908 <b>Lot No:</b> 3
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++61 2 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,332.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
 *442 298626011 816894				

DEFT Reference Number: 298626011 816894

+298626011-816894

000133000<4+

# BODY CORPORATE FOR THE ELIZABETHAN APARTMENTS CTS 17908

37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 **Email:** [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C & Mr L Bickley as trustees  
Unit 2/ 31 Beanga Street  
GREENSLOPES QLD 4120

## Tax Invoice

ABN: 58 920 687 228

Date of Notice	23/10/2019		
A/c No	81690		
Lot No	4	Unit No	24
Cont Ent	1	Int Ent	1

## NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/12/19 - 29/02/20)	\$1,150.00	\$180.00	\$0.00	01/12/2019	\$0.00	\$1,330.00
				Total if Paid by Due Date \$1,330.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,330.00 includes GST of \$120.91				\$1,330.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



**DEFT**  
PAYMENT SYSTEMS

\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		Biller Code: 96503 Ref: 298626011 816901	Account: The Elizabethan Apartments CTS 17908 Owner: Ms C & Mr L Bickley as trustees CTS: 17908 Lot No: 4
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mail this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,332.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
 *442 298626011 816901				Total Due \$1,330.00

DEFT Reference Number: 298626011 816901

+298626011 816901

000133000<4+

# BODY CORPORATE FOR THE ELIZABETHAN APARTMENTS CTS 17908

37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 Email: [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C J & Mr L J Bickley as Trustee  
for the Bickley Superannuation Fund  
Unit 2 31 Beanga Street  
GREENSLOPES QLD 4120

## Tax Invoice

ABN: 58 920 687 228

Date of Notice	24/07/2019		
A/c No	81689		
Lot No	3	Unit No	23
Cont Ent	1	Int Ent	1

## NOTICE OF CONTRIBUTIONS

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/09/19 - 30/11/19)	\$1,150.00	\$180.00	\$0.00	01/09/2019	\$0.00	\$1,330.00
				Total if Paid by Due Date \$1,330.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,330.00 includes GST of \$120.91				\$1,330.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



**DEFT**  
PAYMENT SYSTEMS

\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

	Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		Biller Code: 96503 Ref: 298626011 816894	Account: The Elizabethan Apartments CTS 17908 Owner: Ms C J & Mr L J Bickley as Trustee CTS: 17908 Lot No: 3
	Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++612 8 232 7395	Contact your financial institution to make a BPAY payment from your cheque or savings account.		
	Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,332.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
<p>*442 298626011 816894</p>				

DEFT Reference Number: 298626011 816894

+298626011 816894

000133000<41

**BODY CORPORATE FOR  
THE ELIZABETHAN APARTMENTS CTS 17908**  
37-39 Wolseley Street, WOOLLOONGABBA

**Brisbane:** Ph: (07) 3359 9877 Fax: (07) 3359 9855 **Gold Coast:** Ph: (07) 5531 6333 Fax: (07) 5531 6938  
**Central Qld:** (07) 4153 4033 Fax: (07) 4151 4200 **Email:** [theteam@stansurestrata.com.au](mailto:theteam@stansurestrata.com.au)

Ms C & Mr L Bickley as trustees  
Unit 2/ 31 Beanga Street  
GREENSLOPES QLD 4120

**Tax Invoice**  
ABN: 58 920 687 228

Date of Notice	24/07/2019		
A/c No	81690		
Lot No	4	Unit No	24
Cont Ent	1	Int Ent	1

**NOTICE OF CONTRIBUTIONS**

Details	Admin	Sinking	Int/Disc	Due Date	Paid	Total
Standard Levy Contribution Schedule (01/09/19 - 30/11/19)	\$1,150.00	\$180.00	\$0.00	01/09/2019	\$0.00	\$1,330.00
				Total if Paid by Due Date \$1,330.00		
This is a tax invoice for GST purposes only in respect to current period levies. Current period levies of \$1,330.00 includes GST of \$120.91				\$1,330.00		

Interest at the rate of 30 % per annum ( 2.50 % per month) is payable on overdue levies.

Please make your payment into the Body Corporate account using the payment methods listed below  
Please make cheques payable to 'Body Corporate for THE ELIZABETHAN APARTMENTS CTS '17908'

Please note if this levy is not paid by the due date, additional charges may apply.



\*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 18 00 672 162. Payments by Credit Card do not require registration and a surcharge may apply.

Pay over the Internet from your Credit Card or pre-registered bank account at <a href="http://www.deft.com.au">www.deft.com.au</a> .		<b>Biller Code: 96503</b> <b>Ref: 298626011 816901</b>	<b>Account:</b> The Elizabethan Apartments CTS 17908 <b>Owner:</b> Ms C & Mr L Bickley as trustees <b>CTS: 17908</b> <b>Lot No: 4</b>
		Contact your financial institution to make a BPAY payment from your cheque or savings account.	
Pay by phone from your Credit Card or *pre-registered bank account, Call 1300 30 10 90 or Int ++61 2 8 232 7395		Pay in person at any Australia Post Office, using Cash, Cheque or EFTPOS Payments made at Australia Post will incur a \$2.75 DEFT processing fee If Paid by AUSTRALIA POST, then the total will be \$1,332.75	All Cheques must be made payable to: The Elizabethan Apartments CTS 17908
Pay by mailing this payment slip with your Cheque to: DEFT Payment Systems GPO Box 141, Brisbane QLD 4001			
 *442 298626011 816901			<b>Total Due \$1,330.00</b>

DEFT Reference Number: 298626011 816901

+298626011 816901

000133000<4+