Ace Body Corporate Management (Coffs Harbour)
Phone: 02 6651 8252 coffsharbour@acebodycorp.com.au
PO Box 432, Coffs Harbour, NSW, 2450
Franchisee: Moogen International Pty Ltd T/as Ace Body Corporate Management (Coffs Harbour)
ABN: 40 120 422 111
Liability limited by a scheme approved under Professional Standards Legislation.
Professional Personal Service www.acebodycorp.com.au

OWNERS CORPORATION NOTICE OF LEVY CONTRIBUTION BEING DUE

S & K Burmester SF Pty Ltd
4 Polwarth Drive
Coffs Harbour, NSW 2450

Invoice

Invoice No: 0000085	**Issue Date:** 18/08/22
Net Amount Payable:	**$ 674.00**
Due Date:	**01/10/2022**

New Charges for Owners Corporation for Plan No. SP 78871 - ABN: 35 079 472 533

Lot No. 6 **Unit** 6 ausburmy@bigpond.com, burmy1300@bigpond.com
Address: 26 Industrial Dr, Coffs Harbour, NSW 2450
Lot Entitlement: 31

Previous Balance:	$0.25 CR
Penalty Interest:	0.00
Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross		Totals
01/10/2022 to 31/12/2022 for total Levy of $2480.00 pa	Normal	Admin	620.00		620.00
01/10/2022 to 31/12/2022 for total Levy of $217.00 pa	Normal	Capital	54.25		54.25
Credit at time of printing:					**0.25**
Gross Amount					**674.00**

Net Amount Payable **$ 674.00**

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. SP 78871

DEFT PAYMENT SYSTEMS

DEFT Reference Number:
2674 8692 6339 4150 0069

Ace Body Corporate Management
Lot No. 6 Unit 6
26 Industrial Dr

Invoice No:	**0000085**
Net Amount Payable:	**$ 674.00**
Due Date:	**01/10/2022**

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 and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cheque or EFTPOS at any post office.

BPAY **Biller Code: 96503**
Reference: 2674 8692 6339 4150 0069

Post Billpay

*496 267486926 33941500069

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.

+267486926 33941500069<

000067400<2+

pd. 28.5.23

C8570087869

Ace Body Corporate Management (Coffs Harbour)

Phone: 02 6651 8252 coffsharbour@acebodycorp.com.au

PO Box 432, Coffs Harbour, NSW, 2450

Franchisee: Moogen International Pty Ltd T/as Ace Body Corporate Management (Coffs Harbour)

ABN: 40 120 422 111

Liability limited by a scheme approved under Professional Standards Legislation.

Professional Personal Service www.acebodycorp.com.au

OWNERS CORPORATION NOTICE OF LEVY CONTRIBUTION BEING DUE

S & K Burmester SF Pty Ltd
4 Polwarth Drive
Coffs Harbour, NSW 2450

Invoice

Invoice No: 0000103	**Issue Date:** 23/05/23
Net Amount Payable:	**$ 744.00**
Due Date:	**01/07/2023**

New Charges for Owners Corporation for Plan No. SP 78871 - ABN: 35 079 472 533

Lot No. 6 **Unit** 6 ausburmy@bigpond.com, burmy1300@bigpond.com
Address: 26 Industrial Dr, Coffs Harbour, NSW 2450
Lot Entitlement: 31

Previous Balance:	0.00
Penalty Interest:	0.00
Issued Levies Not Due:	0.00

Description	Transaction Type	Fund	Gross		Totals
01/07/2023 to 30/09/2023 for total Levy of $2852.00 pa	Normal	Admin	713.00		713.00
01/07/2023 to 30/09/2023 for total Levy of $124.00 pa	Normal	Capital	31.00		31.00
Arrears/Issued at time of printing					**0.00**
Gross Amount					**744.00**

Net Amount Payable **$ 744.00**

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. SP 78871

DEFT PAYMENT SYSTEMS

DEFT Reference Number:
2674 8692 6339 4150 0069

Ace Body Corporate Management
Lot No. 6 Unit 6
26 Industrial Dr

Invoice No:	**0000103**
Net Amount Payable:	**$ 744.00**
Due Date:	**01/07/2023**

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 and use the DEFT reference number supplied on this page.

In person: Present this page to make your payment by cheque or EFTPOS at any post office.

BPAY **Biller Code: 96503**
Reference: 2674 8692 6339 4150 0069

Post Billpay

*496 267486926 33941500069

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.

+267486926 33941500069<

000074400<2+